TAX INVOICE Original

## SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, JAIPUR-302001

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AAUPA7447D1ZK Pan No AAUPA7447D UDYAM-RJ-17-0066358

Invoice No. **SL/2615** Dated **13/08/2024** 

IRN No 490116c4c068c51d68248a83c9b3819a49c7a3a42158e9f00941d6e8

594cad4e

ACK No 172415589869052 Date: 13/08/2024

Buyer

**VIKRAM TRADERS SUMERPUR** 

**00SUMERPUR, SUNARO KA BAAS, WARD** 

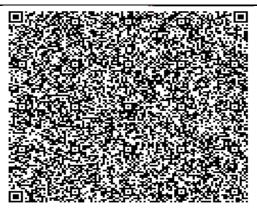
NO 9

SUMERPUR Pin: 306902 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAKHK8246C1Z4 PAN No. AAKHK8246C

Delivery Address:



Pymt Mode: CREDIT

Transporter OM RAJASTHAN

Vehicle No

Delivery Station: SUMERPUR

Broker SHARWAN MAMAJI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 40.0	08021200	1.00	40.00	585.00	522.32			20,892.80
	Total Nag. ()	Total	1	40	0.1	Total			20,892.80

**Other Charges** 

OTHER EXP. MAJDURI EXP

40.00 35.00

 Other Charges
 75.06

 CGST TAX
 1,258.07

 SGST TAX
 1,258.07

 Net Amount
 23,484.00

Amount In Words Rupees Twenty Three Thousand Four Hundred Eighty Four Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	20,967.80	1,258.07	1,258.07

## **Remarks:**

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise no Clame By me.

2. PAYMENT MODE 5 DAYS TO BILL DATE

3. Interest 18% p.a.will be charged if payment is not made before due  $\,$  date

## For SHREE RAM ENTERPRISES

**Authorised Signatory**