Original **TAX INVOICE** 



## 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/3155 Dated 14/09/2024

IRN No 5ec23242958c0c805139c9806a6b15db00d8ef1abb004390b47d743

304dfcf4e

ACK No 172415799543962 Date: 14/09/2024

Buyer

MAA SANCHIYA TRADRS BADMER

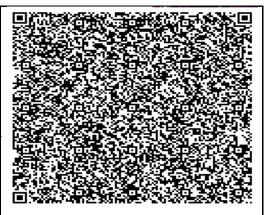
PIPLI CHOWK, DHANI BAZAR, BADMER

Code: 08 **BADMER** Pin: **344001** State: Rajasthan

Phone:

GSTIN: 08AAOPC1854E1ZV PAN No. AAOPC1854E

Delivery Address:



**CREDIT** Pymt Mode:

Transporter **NIRMAL TRANSPORT** 

Vehicle No

Delivery Station: BADMER

**MARUTI BROKER** Broker

| SNo. | Description Of Goods | HSN Code | Qty  | Weight | STP Rate | Rate   | Disc<br>% | GST<br>Rate | Amount    |
|------|----------------------|----------|------|--------|----------|--------|-----------|-------------|-----------|
| 1    | BADAM GST 12%<br>DRY | 08021200 | 2.00 | 50.00  | 645.00   | 575.89 | 0.00      | 12          | 28,794.50 |
|      | 50.0/2               |          |      |        |          |        |           |             |           |
|      |                      |          |      |        |          |        |           |             |           |
|      |                      |          |      |        |          |        |           |             |           |
|      | Total Nag. 0         | Total    | 2    | 50     |          | Total  |           |             | 28,794.50 |

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00 Other Charges 65.36 **CGST TAX** 1,731.57 SGST TAX 1,731.57 **Net Amount** 32,323.00

Amount In Words Rupees Thirty Two Thousand Three Hundred Twenty Three Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08021200 | CGST 6.0%+SGST 6.0% | 28,859.50           | 1,731.57      | 1,731.57      |

## **Remarks:**

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

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

For SHREE RAM ENTERPRISES

**Authorised Signatory**