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/3925** Dated **19/10/2024**

IRN No c48d4bd3a654e3f39c9df04deaa06264ebfb5c931809628622e91898

bcf62332

ACK No 172416051756917 Date: 19/10/2024

Buyer

YASHVI TRADERS BADMER RANJEET NAGARBarmer, NEAR RICCO

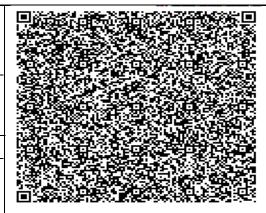
AREA

BADMER Pin: 344001 State: Rajasthan Code: 08

Phone:

GSTIN: 08HUPPP3550Q1ZJ PAN No. HUPPP3550Q

Delivery Address:



Pymt Mode: CREDIT

Transporter NIRMAL TRANSPORT

Vehicle No

Delivery Station: BADMER

Broker **DIWAKAR BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	2.00	50.00	621.00	554.46	0.00	12	27,723.00
	50.0/2								
2	BADAM GST 12%	08021200	1.00	40.00	645.00	575.89	0.00	12	23,035.60
	250								
	40.0								
	Total Nag. ()	Total	3	90		Total			50,758.60
	Total Nag. ()	3	90						

Other Charges

OTHER EXP. MAJDURI EXP

70.00 70.00

 Other Charges
 139.56

 CGST TAX
 3,053.92

 SGST TAX
 3,053.92

 Net Amount
 57,006.00

Amount In Words Rupees Fifty Seven Thousand Six 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%	50,898.60	3,053.92	3,053.92

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