Original **TAX INVOICE** 

## SHREE RAM ENTERPRISES

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

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

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AAUPA7447D1ZK Pan No: AAUPA7447D

Invoice No. SRE/23-24/2701 Dated 20/02/2024

IRN No 88e01a40011167af603c1f552511167a552aa8d94382125b9117c1bd

812dc322

ACK No Date: 20/02/2024 172414442356946

Buyer

**BADMER** 

SURESH AND COMPANY BADMER

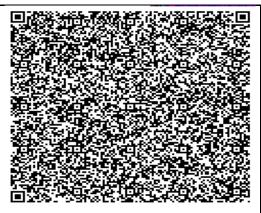
State: Rajasthan

Phone: 9166781065

GSTIN: 08ABLPK8102D1ZV PAN No. ABLPK8102D

Pin: **344001** 

Delivery Address:



CREDIT Pymt Mode:

Transporter **NIRMAL TRANSPORT** 

Vehicle No

Delivery Station: BADMER

**MANGAL BROKER** Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500	08021200	4.00	40.00	545.00	486.61	0.00	12	19,464.40
	40.0/4								
	Total Nag. 0	Total	4	40		Total			19,464.40

Code: 08

Other Charges

OTHER EXP. MAJDURI EXP

50.00 30.00

80.28 Other Charges **CGST TAX** 1,172.66 SGST TAX 1,172.66

**Net Amount** 21,890.00

Amount In Words Rupees Twenty One Thousand Eight Hundred Ninety Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	19,544.40	1,172.66	1,172.66

## **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**