TAX INVOICE Original

## 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/23-24/2627 Dated 12/02/2024

IRN No **f09e71821b242b51855ff4d722532e2bce17f5b6cf16a00a1e8daa900** 

691887f

ACK No 172414393494551 Date: 12/02/2024

Buyer

**BADMER** 

**SURESH AND COMPANY BADMER** 

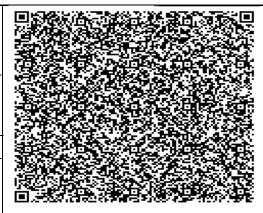
State: Rajasthan

Phone: 9166781065

GSTIN: 08ABLPK8102D1ZV PAN No. ABLPK8102D

Pin: **344001** 

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% 500	08021200	4.00	40.00	538.00	480.36	0.00	12	19,214.40
	40.0/4								
	Total Nag 0	Total		40		Total			10 214 40
	Total Nag. 0	Total	4	40		Total	19,214.40		

Code: 08

**Other Charges** 

OTHER EXP. MAJDURI EXP

50.00 30.00

Other Charges
CGST TAX
SGST TAX

GST TAX 1,157.66

Net Amount 21,610.00

Amount In Words Rupees Twenty One Thousand Six Hundred Ten 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%	19,294.40	1,157.66	1,157.66

## **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** 

80.28

1,157.66