

## 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/23

Dated 01/04/2024

IRN No 7f695a8c4de246b342bb0bdbd53801316860572044209abb4b172c3  
72be1112c

ACK No 172414709380804

Date : 01/04/2024

Buyer

**SHRI VANKAL TRADING COMPANY BADMER**  
RAMDEV NAGAR, ROHIDA PADA, BADMER

BADMER

Pin : 344001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKAPK9314R1ZM

PAN No. AKAPK9314R

Delivery Address :

Pymt Mode: CREDIT

Transporter NIRMAL TRANSPORT

Vehicle No

Delivery Station : BADMER

Broker MANGAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 100.0/4	08021200	4.00	100.00	515.00	459.82	0.00	12	45,982.00
2	BADAM GST 12% P 20.0	08021200	1.00	20.00	515.00	459.82	0.00	12	9,196.40
3	BADAM GST 12% 250 20.0	08021200	1.00	20.00	540.00	482.14	0.00	12	9,642.80
Total Nag. 0		Total	6	140		Total			64,821.20

**Other Charges**OTHER EXP. MAJDURI EXP  
100.00 105.00

Other Charges	204.66
CGST TAX	3,901.57
SGST TAX	3,901.57
<b>Net Amount</b>	<b>72,829.00</b>

Amount In Words Rupees Seventy Two Thousand Eight Hundred Twenty Nine 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%	65,026.20	3,901.57	3,901.57

**Remarks:****Terms :**

1. Please Check GST No. On Invoice And Reply me within 7Days Otherwise 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