

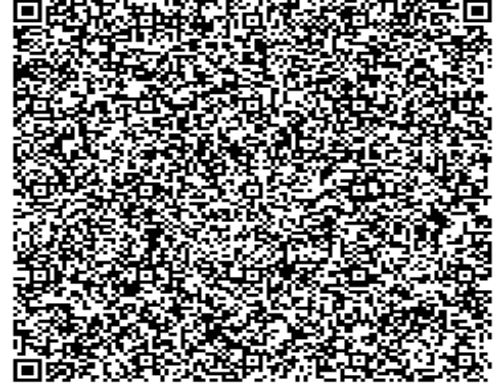
TAX INVOICE

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/4998

Dated 02/12/2024

IRN No 5e1125e912c3b081008e1de60cc3c61eb91aed521b477d72e1372e5
3bfd13736

ACK No 172416341169043

Date : 02/12/2024

Buyer

SURESH AND COMPANY BADMER

BADMER

Pin : 344001

State : Rajasthan

Code : 08

Phone : 9166781065

GSTIN : 08ABLPK8102D1ZV

PAN No. ABLPK8102D

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% 500 80.0/2	08021200	2.00	80.00	670.00	598.21	0.00	12	47,856.80
Total Nag. 0		Total	2	80		Total			47,856.80

Other Charges

OTHER EXP. MAJDURI EXP
80.00 70.00

Other Charges 150.38
CGST TAX 2,880.41
SGST TAX 2,880.41
Net Amount 53,768.00

Amount In Words Rupees Fifty Three Thousand Seven Hundred Sixty Eight 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%	48,006.80	2,880.41	2,880.41

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