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/44** : Dated **01/04/2024** 

IRN No debc2470bb47426140eca914a44b4243db358f9d011d577d3aa9d2d

7634980b8

ACK No 172414711703187 Date: 01/04/2024

Buyer

## **PANKAJ RATHI TRADERS BADMER**

KRISHI MANDI, BARMER, BARMER,

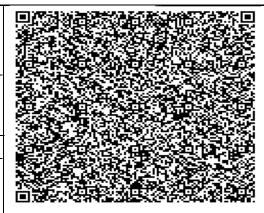
Barmer, Rajasthan, 344001

BADMER Pin: 344001 State: Rajasthan Code: 08

Phone: **8107275751** 

GSTIN: **08ADKPR5782K1ZQ** PAN No. **ADKPR5782K** 

Delivery Address:



Pymt Mode: CREDIT

Transporter NIRMAL TRANSPORT

Vehicle No

Delivery Station: BADMER

Broker **SELF BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	60.00	540.00	482.14	1.50	12	28,494.47
	60.0								
2	BADAM GST 12% 500	08021200	1.00	20.00	535.00	477.68	1.50	12	9,410.30
	20.0								
	Total Nag. ()	Total	2	80		Total			37,904.77

Other Charges

OTHER EXP. MAJDURI EXP

80.00 70.00

 Other Charges
 149.65

 CGST TAX
 2,283.29

 SGST TAX
 2,283.29

Net Amount 42,621.00

Amount In Words Rupees Forty Two Thousand Six Hundred Twenty One Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
I	08021200	CGST 6.0%+SGST 6.0%	38,054.77	2,283.29	2,283.29
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## **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**