

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/729

Dated 02/05/2024

IRN No f7ae5eefc8eb7306a70e3873b3ae4647af5fb284af1020e067a9ed69d
a210a05

ACK No 172414909713088

Date : 02/05/2024

Buyer

VINAY TRADERS JAISHALMER
SHIV MARG02BARMER, SARDAR PURA

JAISHELMER

Pin : 344001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08DVGPP2405C1ZV

PAN No. DVGPP2405C

Delivery Address :

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station : JAISHELMER

Broker DIWAKAR BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% P 80.0/2	08021200	2.00	80.00	525.00	468.75	0.00	12	37,500.00
Total Nag. 0		Total	2	80		Total			37,500.00

Other Charges

OTHER EXP. MAJDURI EXP
80.00 70.00

Other Charges	150.00
CGST TAX	2,259.00
SGST TAX	2,259.00
Net Amount	42,168.00

Amount In Words Rupees Forty Two Thousand One 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%	37,650.00	2,259.00	2,259.00

Remarks:

Terms :

1. Plase 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