

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/217

Dated 08/04/2024

IRN No f1c3e1c64c25399de225bfa074e06b697113ab707af81d4b596aa1b8
cddc381c

ACK No 172414762153746

Date : 08/04/2024

Buyer

VERDHMAN TRADERS RAWATBHATA

RAATBHATA

Pin : 324010

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABNPJ0622P1ZC

PAN No. ABNPJ0622P

Delivery Address :

Pymt Mode: CREDIT

Transporter BRIJESH TRANSPORT

Vehicle No

Delivery Station : RAWATBHATA

Broker NEMI CHAND SAINI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM 25.0	08021200	1.00	25.00	635.00	566.96	0.00	12	14,174.00
Total Nag. 0		Total	1	25		Total			14,174.00

Other Charges

MAJDURI EXP

20.00

Other Charges 19.72

CGST TAX 851.64

SGST TAX 851.64

Net Amount 15,897.00

Amount In Words Rupees Fifteen Thousand Eight Hundred Ninety Seven 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%	14,194.00	851.64	851.64

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