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/3909** Dated **19/10/2024**

IRN No 594a8ab1c2c7a42b2cf6dd3e25b90617bfaa5349a42e82862ff315de1

31c395d

ACK No 172416051522815 Date: 19/10/2024

Buyer

MOHAN TRADING COM. BADMER

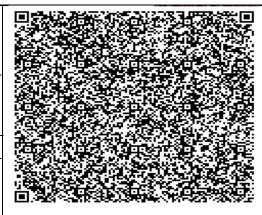
State: Rajasthan

BADMER Phone :

GSTIN: 08AATPR5079D2Z3 PAN No. AATPR5079D

Pin: **344001**

Delivery Address:



Pymt Mode: CREDIT

Transporter NIRMAL TRANSPORT

Vehicle No

Delivery Station: BADMER

Broker M

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	2.00	50.00	617.00	550.89	0.00	12	27,544.50
	50.0/2								
2	BADAM GST 12%	08021200	1.00	40.00	617.00	550.89	0.00	12	22,035.60
	P								
	40.0								
	Total Nag. 0	Total	3	90		Total			49,580.10
Otto Otto				Other Charges 140 48					

Code: 08

Other Charges

OTHER EXP. MAJDURI EXP

70.00 70.00

 Other Charges
 140.48

 CGST TAX
 2,983.21

 SGST TAX
 2,983.21

 Net Amount
 55,687.00

Amount In Words Rupees Fifty Five Thousand Six Hundred Eighty Seven Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
08021200	CGST 6.0%+SGST 6.0%	49,720.10	2,983.21	2,983.21

Remarks:

Terms:

1 Place Check GST No. Or	n 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