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/3309** : Dated **23/09/2024**

IRN No 2cc2f17a1a770ec873f73e14c3e4c7229455b38e177cbaee4ed042ef0

584463b

ACK No 172415853466723 Date: 23/09/2024

Buyer

JAIN SPICES BADMER

PUKH RAJ S/O RANA MAL, JAIN

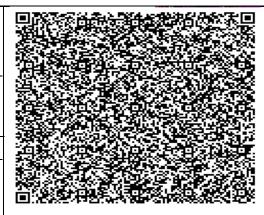
SPICES, WARD NO 13 KARMUJI KI GALI HOUSE NO 05, MAHABAR ROAD, BARMER,

BADMER Pin: 344001 State: Rajasthan Code: 08

Phone: **8209771903,8949585164**

GSTIN: 08BYMPB0314F1ZX PAN No. BYMPB0314F

Delivery Address:



Pymt Mode: CREDIT

Transporter NIRMAL TRANSPORT

Vehicle No

Delivery Station: BADMER

Broker **DIWAKAR BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 50.0/2	08021200	2.00	50.00	615.00	549.11			27,455.50
	Total Nag. 0	Total	2	50		Total			27,455.50

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

 Other Charges
 65.04

 CGST TAX
 1,651.23

 SGST TAX
 1,651.23

 Net Amount
 30,823.00

Amount In Words Rupees Thirty Thousand Eight Hundred Twenty Three 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%	27,520.50	1,651.23	1,651.23

Remarks:

Terms:

1 Dlace Check CST No.	On Invoice And Penk	me within 7Davs Othewise	no Clame By me.
T. Flase Clieck GST NO.	. OII IIIVOICE AIIU KEDIV	/ IIIC WILLIII / Davs Ou ICWISC	110 Clairie by Ille.

- 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