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/23 Dated 01/04/2024

IRN No 7f695a8c4de246b342bb0bdbd53801316860572044209abb4b172c3

72be1112c

Date: 01/04/2024 ACK No 172414709380804

Buyer

SHRI VANKAL TRADING COMPANY BADMER

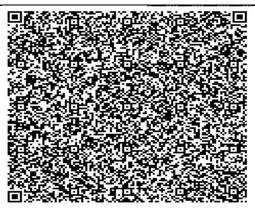
RAMDEV NAGAR, ROHIDA PADA, BADMER

Code: 08 **BADMER** Pin: **344001** State: Rajasthan

Phone:

GSTIN: **08AKAPK9314R1ZM** PAN No. AKAPK9314R

Delivery Address:



CREDIT Pymt Mode:

Transporter **NIRMAL TRANSPORT**

Vehicle No

Delivery Station: BADMER

MANGAL BROKER Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	4.00	100.00	515.00	459.82	0.00	12	45,982.00
	100.0/4								
2	BADAM GST 12%	08021200	1.00	20.00	515.00	459.82	0.00	12	9,196.40
3	P 20.0 BADAM GST 12% 250	08021200	1.00	20.00	540.00	482.14	0.00	12	9,642.80
	20.0								
	Total Nag. ()	Total	6	140	·	Total			64,821.20

Other Charges

OTHER EXP. MAJDURI EXP

100.00 105.00 Other Charges **CGST TAX** 3,901.57 SGST TAX 3,901.57 **Net Amount** 72,829.00

Amount In Words Rupees Seventy Two Thousand Eight Hundred Twenty Nine 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%	65,026.20	3,901.57	3,901.57

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

204.66