Original **TAX INVOICE** 

## 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/135 Dated 04/04/2024

IRN No 77fb3d9821555ec470dd5a8e539690faee88ca170ffe9b321518a2cb0

deeb748

ACK No 172414738038239 Date: 04/04/2024

Buyer

VIKRAM TRADERS SUMERPUR

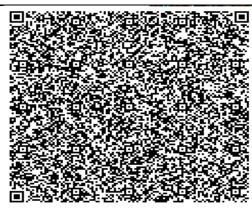
**00SUMERPUR, SUNARO KA BAAS, WARD** 

Code: 08 SUMERPUR Pin: **306902** State: Rajasthan

Phone:

GSTIN: 08AAKHK8246C1Z4 PAN No. AAKHK8246C

Delivery Address:



Pymt Mode: CREDIT

Transporter OM RAJASTHAN

Vehicle No

Delivery Station: SUMERPUR

Broker **HARIOM BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	40.00	555.00	495.54	0.00	12	19,821.60
	40.0								
	Total Nag. ()	Total	1	40		Total			19,821.60

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00 Other Charges **CGST TAX** 1,193.80 SGST TAX 1,193.80

**Net Amount** 22,284.00

Amount In Words Rupees Twenty Two Thousand Two Hundred Eighty Four Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
00001000	0007 000/ 0007 000/	10.000.00	1 100 00	
08021200	CGST 6.0%+SGST 6.0%	19,896.60	1,193.80	1,193.80

## **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** 

74.80