

## 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/2704

Dated 20/08/2024

IRN No fd063aa2da786a606a4fba80f6ff9085dd80e6b6194a1d3cd5708d618  
b9d8454

ACK No 172415620384755

Date : 20/08/2024

Buyer

VINAYAK TRADERS SANCHORE

ATEL VADI, GROUND FLOOR, NEAR  
CHOUDHARY DHARMASHALA, BEHIND  
INDIRA VACHNALAYA, Hadecha Road  
SACHORE

Pin : 343041

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ITRPK7086J1ZM

PAN No. ITRPK7086J

Delivery Address :

Pymt Mode: CREDIT

Transporter SHITTAL

Vehicle No

Delivery Station : SANCHOR

Broker GANDHI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500  40.0	08021200	1.00	40.00	595.00	531.25	0.00	12	21,250.00
Total Nag. 0		Total	1	40		Total			21,250.00

## Other Charges

OTHER EXP. MAJDURI EXP  
40.00 35.00

Other Charges	75.00
CGST TAX	1,279.50
SGST TAX	1,279.50
<b>Net Amount</b>	<b>23,884.00</b>

Amount In Words Rupees Twenty Three Thousand Eight 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
08021200	CGST 6.0%+SGST 6.0%	21,325.00	1,279.50	1,279.50

## 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