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/3586** Dated **05/10/2024**

IRN No 911095018f2b2dbf638dc533dd74fb058ed38faf52b2a14ba40de7238

5c6aee2

ACK No 172415950160889 Date: 05/10/2024

Buyer

SUMERPUR

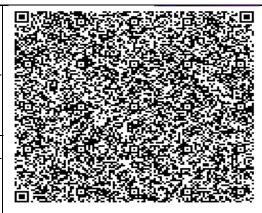
VERNDAVAN TRADERS SUMERPUR

Pin: 306902 State: Rajasthan

Phone: **02933253443**

GSTIN: 08ADOPR4199N1ZF PAN No. ADOPR4199N

Delivery Address:



Pymt Mode: CREDIT

Transporter SHREE RAJASTHAN ROADWAYS

Vehicle No

Delivery Station: SUMERPUR

Broker **GANDHI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 80.0/2	08021200	2.00	80.00	640.00	571.43	0.00	12	45,714.40
	Total Nag. 0	Total	2	80		Total			45,714.40

Code: 08

Other Charges

OTHER EXP. MAJDURI EXP

80.00 70.00

 Other Charges
 149.88

 CGST TAX
 2,751.86

 SGST TAX
 2,751.86

Net Amount 51,368.00

Amount In Words Rupees Fifty One Thousand Three Hundred Sixty Eight 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%	45,864.40	2,751.86	2,751.86	

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