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/1003 Dated 14/05/2024

IRN No fd51a906b2905bb2c084b573763255dbdb1855147c9ba399a589da0

a72e9956f

ACK No 172414990309403 Date: 14/05/2024

Buyer

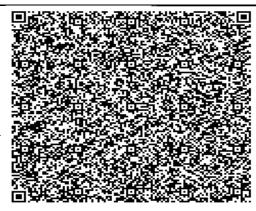
VERNDAVAN TRADERS SUMERPUR

SUMERPUR Code: 08 Pin: 306902 State: Rajasthan

Phone: 02933253443

GSTIN: PAN No. ADOPR4199N 08ADOPR4199N1ZF

Delivery Address:



Pymt Mode: CREDIT

Transporter SHREE RAJASTHAN ROADWAYS

Vehicle No

Delivery Station: SUMERPUR

**GANDHI BROKER** 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	545.00	486.61	0.00	12	19,464.40
	40.0								
	Total Nag. ()	Total	1	40		Total	19,464.40		

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00 Other Charges **CGST TAX** 1,172.36 SGST TAX 1,172.36

**Net Amount** 21,884.00

Amount In Words Rupees Twenty One 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%	19,539.40	1,172.36	1,172.36

## **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** 

74.88