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/4837** Dated **26/11/2024**

IRN No db1b4aaa8b944f3743658c0a89813f764162181c8462dc62cafba2c2

1112fb26

ACK No 172416296484006 Date: 26/11/2024

Buyer

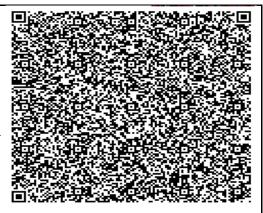
VERDHMAN TRADERS RAWATBHATA

RAATBHATA Pin: 324010 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABNPJ0622P1ZC PAN No. ABNPJ0622P

Delivery Address:



Pymt Mode: CREDIT

Transporter BRIJESH TRANSPORT

Vehicle No

Delivery Station: RAWATBHATA

Broker **NEMI CHAND SAINI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM	08021200	2.00	50.00	710.00	633.93	0.00	12	31,696.50
	50.0/2								
	Total Nag. 0	Total	2	50		Total			31,696.50

Other Charges

MAJDURI EXP

40.00

 Other Charges
 40.12

 CGST TAX
 1,904.19

 SGST TAX
 1,904.19

Net Amount 35,545.00

Amount In Words Rupees Thirty Five Thousand Five Hundred Forty Five Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
08021200	CGST 6.0%+SGST 6.0%	31,736.50	1,904.19	1,904.19

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