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/8883 Dated 13/03/2024

IRN No 5ff721d4fe662b7593d3331f2c7d96b7142d46090bf09522df4158d38

cafbee9

ACK No 172414588877268 Date: 13/03/2024

Buyer

SURESH AND COMPANY BADMER

Code: 08 **BADMER**

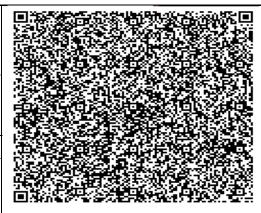
State: Rajasthan

Phone: 9166781065

GSTIN: 08ABLPK8102D1ZV PAN No. ABLPK8102D

Pin: **344001**

Delivery Address:



CREDIT Pymt Mode:

Transporter NIRMAL TRANSPORT

Vehicle No

Delivery Station: BADMER

Broker **DIWAKAR BROKER**

					%	Rate	
08021200	2.00	50.00	500.00	446.43			22,321.50
Total	2	50	Othor Ch	Total			22,321.50 40.12
	08021200			Total 2 50	Total 2 50 Total	Total 2 50 Total	

Other Charges

MAJDURI EXP

40.00

Other Charges **CGST TAX**

SGST TAX

1,341.69 1,341.69

Net Amount 25,045.00

Amount In Words Rupees Twenty Five Thousand 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
	08021200	CGST 6.0%+SGST 6.0%	22,361.50	1,341.69	1,341.69

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