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/1218 Dated 24/05/2024

IRN No 221b7034cba1b87469d507771b47bdee50e8bd1083b18c9f88f32282

8e5d02d7

Date: 24/05/2024 ACK No 172415049169340

Buyer

SHRI VANKAL TRADING COMPANY BADMER

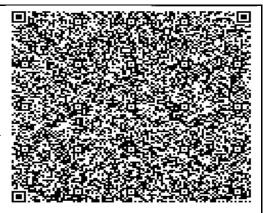
RAMDEV NAGAR, ROHIDA PADA, BADMER

Code: 08 **BADMER** Pin: **344001** State: Rajasthan

Phone:

GSTIN: **08AKAPK9314R1ZM** PAN No. AKAPK9314R

Delivery Address:



CREDIT Pymt Mode:

Transporter **NIRMAL TRANSPORT**

Vehicle No

Delivery Station: BADMER

MANGAL BROKER Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 50.0/2	08021200	2.00	50.00	521.00	465.18			23,259.00
	Total Nag. ()	Total	2	50		Total			23,259.00

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00 Other Charges **CGST TAX** SGST TAX

1,399.44 1,399.44

65.12

Net Amount 26,123.00

Amount In Words Rupees Twenty Six Thousand One Hundred Twenty Three 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%	23,324.00	1,399.44	1,399.44

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory