TAX INVOICE Original

## SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, JAIPUR JAIPUR-302001

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AAUPA7447D1ZK Pan No: AAUPA7447D

Invoice No. SRE/23-24/2642 Dated 13/02/2024

IRN No 7c11abafcc3d612d0b218da7c2d95c0d1686d8f44cf14a8422e2322bf

eb3cafe

ACK No 172414399707314 Date: 13/02/2024

Buyer

POOJA TRADING COMPANY BADMER

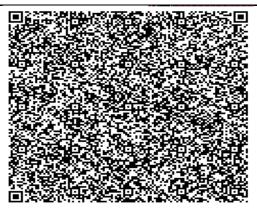
State: Rajasthan

**BADMER** Phone :

GSTIN: 08CULPP2330R1ZY PAN No. CULPP2330R

Pin: **344001** 

Delivery Address:



Pymt Mode: CREDIT

Transporter NIRMAL TRANSPORT

Vehicle No

Delivery Station: BADMER

Broker **DIWAKAR BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% KAMNA 50.0/2	08021200	2.00	50.00	511.00	456.25			22,812.50
	Tatal Name of	T							20.010.50
	Total Nag. 0	Total	2	50		Total			22,812.50

Code: 08

**Other Charges** 

OTHER EXP. MAJDURI EXP

50.00 50.00

Other Charges
CGST TAX
SGST TAX

1,374.75 1,374.75

100.00

Net Amount 25,662.00

Amount In Words Rupees Twenty Five Thousand Six Hundred Sixty Two Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08021200	CGST 6.0%+SGST 6.0%	22,912.50	1,374.75	1,374.75	

## **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**