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/3586** Dated **05/10/2024**

IRN No 911095018f2b2dbf638dc533dd74fb058ed38faf52b2a14ba40de7238

5c6aee2

ACK No 172415950160889 Date: 05/10/2024

Buyer

SUMERPUR

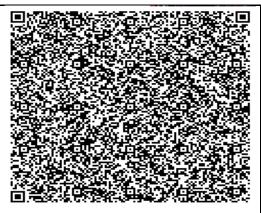
VERNDAVAN TRADERS SUMERPUR

Pin: 306902 State: Rajasthan

Phone: **02933253443**

GSTIN: 08ADOPR4199N1ZF PAN No. ADOPR4199N

Delivery Address:



Pymt Mode: CREDIT

Transporter SHREE RAJASTHAN ROADWAYS

Vehicle No

Delivery Station: SUMERPUR

Broker **GANDHI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 80.0/2	08021200	2.00	80.00	640.00	571.43	0.00	12	45,714.40
	Total Nag. ()	Total	2	80		Total			45,714.40

Code: 08

Other Charges

OTHER EXP. MAJDURI EXP

80.00 70.00

F'' 0 TI IT II I 10: 1 F: 1 0 I

 Other Charges
 149.88

 CGST TAX
 2,751.86

 SGST TAX
 2,751.86

 Net Amount
 51,368.00

Amount In Words Rupees Fifty One Thousand Three Hundred Sixty Eight Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	de Tax Description Assessat Value		CGST Value	SGST Value	
08021200	CGST 6.0%+SGST 6.0%	45,864.40	2,751.86	2,751.86	

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