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. SRE/24-25/2190 . Dated 09/12/2024

IRN No 52e5ca3eee38a9556d9d60639dc7419f9f6443c4d96aea86bceb8b4b

5714bb84

ACK No Date: 09/12/2024 172416395617570

Buyer

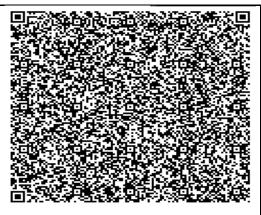
POOJA TRADING COMPANY BADMER

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

Phone:

GSTIN: 08CULPP2330R1ZY PAN No. CULPP2330R

Delivery Address:



CREDIT Pymt Mode:

Transporter **NIRMAL TRANSPORT**

Vehicle No

Delivery Station: BADMER

DIWAKAR BROKER Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% M	08021200	1.00	14.20	980.00	875.00	0.00	12	12,425.00
	14.2								
	Total Nag. ()	Total	1	14.200		Total			12,425.00
10tal rag. 0 10tal 1 14.200					Othor Ch				12,425.00

Other Charges

OTHER EXP. MAJDURI EXP

10.00 30.00 Other Charges 40.20 **CGST TAX** 747.90 SGST TAX 747.90 **Net Amount** 13,961.00

Amount In Words Rupees Thirteen Thousand Nine Hundred Sixty One 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%	12,465.00	747.90	747.90

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