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/465 Dated 20/04/2024

IRN No 5ad6b12ba6f45bd2bdcff87ce7f5284a09f2c8594823214ba2e4d80ce

9e3371d

Date: 20/04/2024 ACK No 172414834296610

Buyer

VIRATRA GENERAL & KIRANA STORE BADMER

JUNA KERADU MARG DOLA DUNGRI,

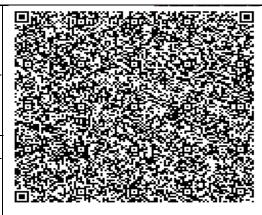
BARMER

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

Phone:

GSTIN: PAN No. AGAPJ8767F 08AGAPJ8767F1Z6

Delivery Address:



CREDIT Pymt Mode:

Transporter NIRMAL TRANSPORT

Vehicle No

Delivery Station: BADMER

MAA VIRATRA Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|---------------|------------------------------|----------|------|--------|----------|---------------|-----------|-------------|-----------|
| 1 | BADAM GST 12% 250 40.0 | 08021200 | 1.00 | 40.00 | 550.00 | 491.07 | | | 19,642.80 |
| | Total Nag. 0 | Total | 1 | 40 | | Total | | | 19,642.80 |
| Other Charges | | | | | | Other Charges | | | 75.06 |

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00 Other Charges **CGST TAX** SGST TAX

1,183.07 1,183.07

Net Amount 22,084.00

Amount In Words Rupees Twenty Two Thousand Eighty Four 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% | 19,717.80 | 1,183.07 | 1,183.07 |
| | | | | |

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