Dated

25/07/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Delivery Station: JAISHELMER

SELF BROKER

SL/2321

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

GSTIN: 08AAUPA7447D1ZK Pan No: AAUPA7447D

IRN No 06f314769951cc88c6feaa9cbbb615655af25b8cf794c2dbf60f864145

e3f9c6

ACK No 172415459364012 Date: 25/07/2024

Buyer

VINAY TRADERS JAISHALMER

SHIV MARGO2BARMER, SARDAR PURA

JAISHELMER Pin: 344001 State: Rajasthan Code: 08

Phone:

GSTIN: 08DVGPP2405C1ZV PAN No. DVGPP2405C

Ship To: VINAY TRADERS BADMER

SHIV MARG02BARMER, SARDAR PURA

BADMER-344001

Rajasthan

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM GST 12%	08021200	2.00	80.00	522.32	12.00	41,785.60
	250						
	80.0/2						
		T			-		44 705 00
		Total	2	80	Total		41,785.60
Other Charges				Other Chai	rges		150.00

OTHER EXP. MAJDURI EXP

80.00 70.00

 Other Charges
 150.00

 CGST TAX
 2,516.14

 SGST TAX
 2,516.14

 Net Amount
 46,968.00

Amount In Words Rupees Forty Six Thousand Nine Hundred Sixty Eight 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%	41,935.60	2,516.14	2,516.14

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise	no Clame By me.
1. Flase Check GS1 No. On Invoice And Kebiy the Within 7 Days Othewise	110 Clairie by Ille.

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