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/3059** Dated **10/09/2024** 

IRN No 1c110b9446351727812c565bb022c1e674d3c1af5f292cce67b92134

56eee6c3

ACK No 172415769099145 Date: 10/09/2024

Buyer

**JAIN SPICES BADMER** 

PUKH RAJ S/O RANA MAL, JAIN SPICES, WARD NO 13 KARMUJI KI GALI

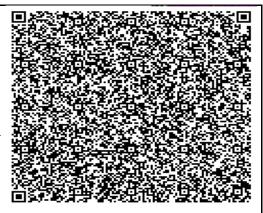
HOUSE NO 05, MAHABAR ROAD, BARMER,

BADMER Pin: 344001 State: Rajasthan Code: 08

Phone: **8209771903,8949585164** 

GSTIN: 08BYMPB0314F1ZX PAN No. BYMPB0314F

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% 50.0/2	08021200	2.00	50.00	518.00	462.50			23,125.00
	Total Nag. ()	Total	2	50		Total			23,125.00
	<del> </del>	-			011 01 05 0				05.00

**Other Charges** 

OTHER EXP. MAJDURI EXP

30.00 35.00

 Other Charges
 65.20

 CGST TAX
 1,391.40

 SGST TAX
 1,391.40

 Net Amount
 25,973.00

Amount In Words Rupees Twenty Five Thousand Nine Hundred Seventy Three 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%	23,190.00	1,391.40	1,391.40
		_0,,,,,,,,	1,00 1110	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

## **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**