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/729 Dated 02/05/2024

IRN No f7ae5eefc8eb7306a70e3873b3ae4647af5fb284af1020e067a9ed69d

a210a05

ACK No 172414909713088 Date: 02/05/2024

Buyer

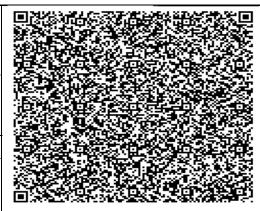
VINAY TRADERS JAISHALMER SHIV MARGO2BARMER, SARDAR PURA

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

Phone:

GSTIN: 08DVGPP2405C1ZV PAN No. DVGPP2405C

Delivery Address:



Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station: **JAISHELMER**

DIWAKAR BROKER Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	2.00	80.00	525.00	468.75	0.00	12	37,500.00
	P								
	80.0/2								
	Total Nag. 0	Total	2	80		Total			37,500.00

Other Charges

OTHER EXP. MAJDURI EXP

80.00 70.00 Other Charges **CGST TAX** SGST TAX

2,259.00

Net Amount 42,168.00

Amount In Words Rupees Forty Two Thousand One 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%	37,650.00	2,259.00	2,259.00

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

150.00

2,259.00