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/3588** Dated **05/10/2024**

IRN No 3e9d0b992b065ee877b9a02db6fcaafeed46584a7079a0050c4b38b7

ecb33931

ACK No 172415950204402 Date: 05/10/2024

Buyer

SAWAI SANKHLESHA COMPANY BADMER

KHETMAL S/O MANAK MAL SANKHLECHA,

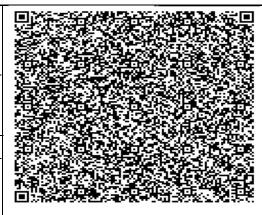
NH 25 , Shamshan Ghat ke samne, Barmer, Barmer, Rajasthan, 344001

BADMER Pin: 344001 State: Rajasthan Code: 08

Phone:

GSTIN: 080LZPS3778H1ZM PAN No. OLZPS3778H

Delivery Address:



Pymt Mode: **CREDIT**Transporter **SHITTAL**

Vehicle No

Delivery Station: BADMER

Broker MANGAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	40.00	640.00	571.43	0.00	12	22,857.20
	40.0								
	Total Nag. 0	Total	1	40		Total			22,857.20

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00

Other Charges 74.94
CGST TAX 1,375.93
SGST TAX 1,375.93

Net Amount 25,684.00

Amount In Words Rupees Twenty Five Thousand Six Hundred 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	v alue	Value
08021200	CGST 6.0%+SGST 6.0%	22,932.20	1,375.93	1,375.93

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