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

IRN No d1ef72561ced06c1284624d064232d1ba6e79c4751e74f43dbb31514

7f192ca3

Invoice No. SRE/24-25/44

ACK No 172414734081738 Date: 04/04/2024

Buyer

SHRI JIN DAT AGENCY BADMER

RANJEET NAGR, NEAR RIICO AREA,

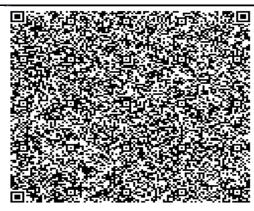
BADMER

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

Phone:

GSTIN: 08AOQPD8309H1ZP PAN No. AOQPD8309H

Delivery Address:



CREDIT Pymt Mode:

Transporter **NIRMAL TRANSPORT**

Vehicle No

Delivery Station: BADMER

Broker S STAFF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% E	08021200	4.00	100.00	500.00	446.43	1.50	12	43,973.36
	100.0/4								
	Total Nag. ()	Total	4	100		Total			43,973.36
Oth an	Charman			,	Other Charges			159 64	

Dated 03/04/2024

Other Charges

OTHER EXP. MAJDURI EXP

100.00 60.00 Other Charges 159.64 **CGST TAX** 2,648.00 SGST TAX 2,648.00 **Net Amount** 49,429.00

Amount In Words Rupees Forty Nine Thousand Four Hundred Twenty Nine 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%	44,133.36	2,648.00	2,648.00

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