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/4597 Dated 15/11/2024

IRN No 209123f726805fba411559dee2a9575d9196e767f2fb219fc6abd6a80

5af4633

Date: 15/11/2024 ACK No 172416230819419

Buyer

SANWARIYA DRY FRUITS BADMER

SATYAM SHIVAM SUNDRAMGC -11Barmer,

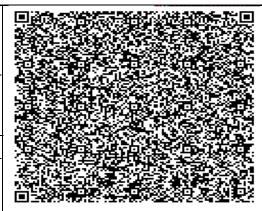
MAHAVEER NAGAR

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

Phone:

GSTIN: 08DKMPR6487K1Z2 PAN No. **DKMPR6487K** 

Delivery Address:



**CREDIT** Pymt Mode:

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% MUCKI	08021200	1.00	25.00	980.00	875.00	0.00	12	21,875.00
	25.0								
	Total Nag. ()	Total	-	25		Total			21 975 00
	Total Nag. ()	Total	1	25		Total			21,875.00
Other Charges						Other Charges 19.60			

Other Charges

MAJDURI EXP

20.00

Other Charges **CGST TAX** 1,313.70 SGST TAX 1,313.70

**Net Amount** 24,522.00

Amount In Words Rupees Twenty Four Thousand Five Hundred Twenty Two 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%	21,895.00	1,313.70	1,313.70

## **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

For SHREE RAM ENTERPRISES

**Authorised Signatory**