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/3908 Dated 19/10/2024

IRN No 170802c16e79a37f7e4ef40dd9b620b6f5a4ac285485c316287609544

2b7f14f

Date: 19/10/2024 ACK No 172416051510175

Buyer

VERNDAVAN TRADERS SUMERPUR

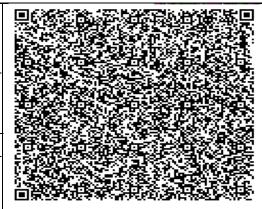
Code: 08 SUMERPUR

Pin: 306902 State: Rajasthan

Phone: 02933253443

GSTIN: PAN No. ADOPR4199N 08ADOPR4199N1ZF

Delivery Address:



Pymt Mode: CREDIT

Transporter SHREE RAJASTHAN ROADWAYS

Vehicle No

Delivery Station: SUMERPUR

GANDHI BROKER Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 80.0/2	08021200	2.00	80.00	645.00	575.89	0.00	12	46,071.20
	Total Nag. 0	Total	2	80		Total		,	46,071.20

Other Charges

OTHER EXP. MAJDURI EXP

80.00 70.00 Other Charges 150.26 **CGST TAX** 2,773.27 SGST TAX 2,773.27 **Net Amount** 51,768.00

Amount In Words Rupees Fifty One Thousand Seven 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%	46,221.20	2,773.27	2,773.27	

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