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. SRE/24-25/187 Dated 24/04/2024

IRN No 7a93407841c76f241385ec5a6df7ad4dfa590cca63d50351e02f59d69

c927f79

ACK No 172414853257287 Date: 24/04/2024

Buyer

**SHRI JIN DAT AGENCY BADMER** 

RANJEET NAGR, NEAR RIICO AREA,

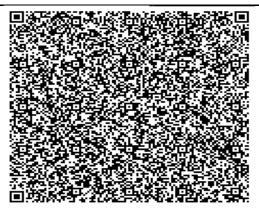
**BADMER** 

BADMER Pin: 344001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AOQPD8309H1ZP PAN No. AOQPD8309H

Delivery Address:



Pymt Mode: CREDIT

Transporter NIRMAL TRANSPORT

Vehicle No

Delivery Station: BADMER

Broker **SELF** 

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	505.00	450.89	1.50	12	44,412.66
	100.0/4								
	Total Nag. 0	Total	4	100		Total			44,412.66
Other Charges						narnes			159 62

**Other Charges** 

OTHER EXP. MAJDURI EXP

100.00 60.00

 Other Charges
 159.62

 CGST TAX
 2,674.36

 SGST TAX
 2,674.36

Net Amount 49,921.00

Amount In Words Rupees Forty Nine Thousand Nine Hundred Twenty One 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%	44,572.66	2,674.36	2,674.36

## **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**