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/5146** Dated **07/12/2024** 

IRN No 36509d89c81af8c21ae33fcfe1db1d6914723f0cf1773a0b5169e45f41

f76cfd

ACK No 172416384599001 Date: 07/12/2024

Buyer

VIKRAM TRADERS SUMERPUR 00SUMERPUR, SUNARO KA BAAS, WARD

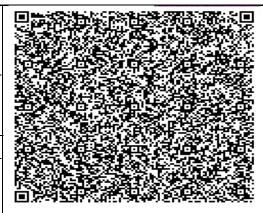
NO 9

SUMERPUR Pin: 306902 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAKHK8246C1Z4 PAN No. AAKHK8246C

Delivery Address:



Pymt Mode: CREDIT

Transporter OM RAJASTHAN

Vehicle No

Delivery Station: SUMERPUR

Broker HARIOM 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	685.00	611.61	0.00	12	24,464.40
	40.0								
	Total Nag. 0	Total	1	40		Total			24,464.40

**Other Charges** 

OTHER EXP. MAJDURI EXP

40.00 35.00

Other Charges
CGST TAX
SGST TAX

Net Amount 27,484.00

Amount In Words Rupees Twenty Seven Thousand Four Hundred Eighty Four Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	24,539.40	1,472.36	1,472.36

## **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** 

74.88

1,472.36

1,472.36