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/4228 Dated 04/11/2024

IRN No 93e59c6c7848d6c8959c546fbe9dda87f1cbcc2a116cc99a1281b6a7

d2552f43

Date: 04/11/2024 ACK No 172416150756564

Buyer

SANWARIYA DRY FRUITS BADMER

SATYAM SHIVAM SUNDRAMGC -11Barmer,

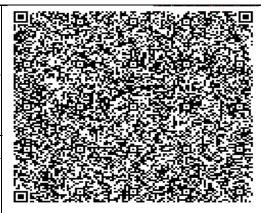
MAHAVEER NAGAR

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% 250 80.0/2	08021200	2.00	80.00	645.00	575.89			46,071.20
	Total Nag. 0	Total	2	80		Total			46,071.20

Other Charges

OTHER EXP. MAJDURI EXP

80.00 70.00

150.26 Other Charges **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 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

For SHREE RAM ENTERPRISES

Authorised Signatory