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/2704** Dated **20/08/2024** 

IRN No fd063aa2da786a606a4fba80f6ff9085dd80e6b6194a1d3cd5708d618

b9d8454

ACK No 172415620384755 Date: 20/08/2024

Buyer

### **VINAYAK TRADERS SANCHORE**

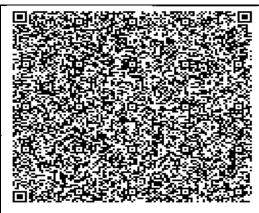
ATEL VADI, GROUND FLOOR, NEAR CHOUDHARY DHARMASHALA, BEHIND INDIRA VACHNALAYA, Hadecha Road

SACHORE Pin: 343041 State: Rajasthan Code: 08

Phone:

GSTIN: 08ITRPK7086J1ZM PAN No. ITRPK7086J

Delivery Address:



Pymt Mode: CREDIT
Transporter SHITTAL

Vehicle No

Delivery Station: SANCHOR

Broker **GANDHI BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500 40.0	08021200	1.00	40.00	595.00	531.25			21,250.00
	Total Nag. ()	Total	1	40		Total			21,250.00
					0.1 0.1				75.00

**Other Charges** 

OTHER EXP. MAJDURI EXP

40.00 35.00

 Other Charges
 75.00

 CGST TAX
 1,279.50

 SGST TAX
 1,279.50

 Net Amount
 23,884.00

Amount In Words Rupees Twenty Three Thousand Eight 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%	21,325.00	1,279.50	1,279.50
		'	Value	Value Value

## **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**