**TAX INVOICE** Original

## SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, **JAIPUR JAIPUR-302001** 

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AAUPA7447D1ZK Pan No: AAUPA7447D

Invoice No. SL/8643 Dated 29/02/2024

IRN No bfe74b404ff141e2802ee24bb864317d61dade64a9773c3e4873f743a

84f939e

ACK No 172414504639835 Date: 29/02/2024

Buyer

SHRI VANKAL TRADING COMPANY BADMER

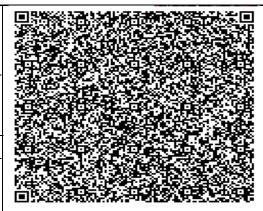
RAMDEV NAGAR, ROHIDA PADA, BADMER

Code: 08 **BADMER** Pin: **344001** State: Rajasthan

Phone:

GSTIN: **08AKAPK9314R1ZM** PAN No. AKAPK9314R

Delivery Address:



**CREDIT** Pymt Mode:

Transporter **NIRMAL TRANSPORT** 

Vehicle No

Delivery Station: BADMER

**MANGAL BROKER** Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% P	08021200	1.00	20.00	520.00	464.29	0.00	12	9,285.80
2	20.0 BADAM GST 12% 250 20.0	08021200	1.00	20.00	545.00	486.61	0.00	12	9,732.20
	Total Nag. 0	Total	2	40		Total			19,018.00

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00 Other Charges **CGST TAX** SGST TAX

**Net Amount** 21,384.00

Amount In Words Rupees Twenty One Thousand Three Hundred Eighty Four 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%	19,093.00	1,145.58	1,145.58

## **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 date For SHREE RAM ENTERPRISES

**Authorised Signatory** 

74.84

1,145.58

1,145.58