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/4627 Dated 18/11/2024

IRN No 58b86fa1258808ac252ad6cf1901cfb7f858aaeeb15e3378ebd85abeb

5b896fd

Date: 18/11/2024 ACK No 172416243218911

Buyer

VIRATRA GENERAL & KIRANA STORE BADMER

JUNA KERADU MARG DOLA DUNGRI,

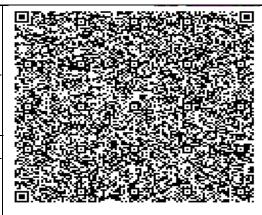
BARMER

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

Phone:

GSTIN: 08AGAPJ8767F1Z6 PAN No. AGAPJ8767F

Delivery Address:



CREDIT Pymt Mode:

Transporter **NIRMAL TRANSPORT**

Vehicle No

Delivery Station: BADMER

MAA VIRATRA 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	670.00	598.21			47,856.80
	Total Nag. ()	Total	2	80	Othor Ch	Total			47,856.80

Other Charges

OTHER EXP. MAJDURI EXP

80.00 70.00 Other Charges 150.38 **CGST TAX** 2,880.41 SGST TAX 2,880.41 **Net Amount** 53,768.00

Amount In Words Rupees Fifty Three 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%	48,006.80	2,880.41	2,880.41

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

For SHREE RAM ENTERPRISES

Authorised Signatory