

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 40.0	08021200	1.00	40.00	685.00	611.61	0.00	12	24,464.40
Total Nag. 0		Total	1	40		Total			24,464.40

Other Charges

OTHER EXP. MAJDURI EXP
40.00 35.00

Other Charges 74.88
CGST TAX 1,472.36
SGST TAX 1,472.36
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 Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	24,539.40	1,472.36	1,472.36

Remarks:

Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory