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/2935** Dated **02/09/2024**

IRN No 98429c1312d6e33c209012397d5b325185b873a3d7ebed27739d9c2

69c7353aa

ACK No 172415708734788 Date: 02/09/2024

Buyer

JAIN SPICES BADMER

PUKH RAJ S/O RANA MAL, JAIN

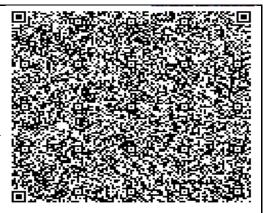
SPICES, WARD NO 13 KARMUJI KI GALI HOUSE NO 05, MAHABAR ROAD, BARMER,

BADMER Pin: 344001 State: Rajasthan Code: 08

Phone: **8209771903,8949585164**

GSTIN: 08BYMPB0314F1ZX PAN No. BYMPB0314F

Delivery Address:



Pymt Mode: CREDIT

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% 25.0	08021200	1.00	25.00	615.00	549.11			
	Total Nag. ()	Total	1	25	Othor Ch	Total			13,727.75

Other Charges

MAJDURI EXP

20.00

Other Charges 19.51
CGST TAX 824.87
SGST TAX 824.87

Net Amount 15,397.00

Amount In Words Rupees Fifteen Thousand Three Hundred Ninety Seven 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%	13,747.75	824.87	824.87

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