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/5108** Dated **06/12/2024** 

IRN No 987f95b796b343df3cf2b00a9d7f9a12d344332b2e5d1220f87dd761e

155fe9e

ACK No 172416375517564 Date: 06/12/2024

Buyer

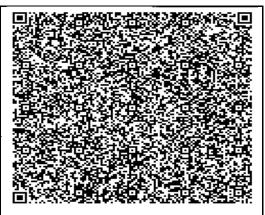
VINAY TRADERS JAISHALMER SHIV MARGO2BARMER, SARDAR PURA

JAISHELMER Pin: 344001 State: Rajasthan Code: 08

Phone:

GSTIN: 08DVGPP2405C1ZV PAN No. DVGPP2405C

Delivery Address:



Pymt Mode: **CREDIT**Transporter **SHITTAL** 

Vehicle No

Delivery Station : **BADMER** 

Broker **SELF BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	3.00	100.00	685.00	611.61	1.50	12	60,243.58
	80.0/2,20.0								
	Total Nag. 0	Total	3	100		Total			60,243.58
Othor	Chargos	Other Ch	narges	1		225.20			

**Other Charges** 

OTHER EXP. MAJDURI EXP

120.00 105.00

 Other Charges
 225.20

 CGST TAX
 3,628.11

 SGST TAX
 3,628.11

Net Amount 67,725.00

Amount In Words Rupees Sixty Seven Thousand Seven Hundred Twenty Five 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%	60,468.58	3,628.11	3,628.11

## **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**