**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. SRE/24-25/2249

Dated 16/12/2024

IRN No

3c047057172acc88a70bb936e78b59d1c87fdd5bab2c103966b7ed9f

fc7bfd0b

Date: 16/12/2024 ACK No 172416441825535

Buyer

SANWARIYA DRY FRUITS BADMER

SATYAM SHIVAM SUNDRAMGC -11Barmer,

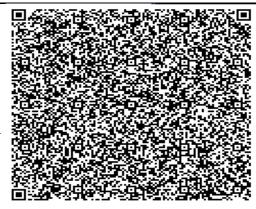
MAHAVEER NAGAR

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

Phone:

GSTIN: 08DKMPR6487K1Z2 PAN No. **DKMPR6487K** 

Delivery Address:



**CREDIT** Pymt Mode:

**NIRMAL TRANSPORT** Transporter

Vehicle No

Delivery Station: BADMER

**DIWAKAR BROKER** Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM 50.0/2	08021200	2.00	50.00	715.00	638.39			31,919.50
	Total Nag. ()	Total	2	50		Total			31,919.50

Other Charges

OTHER EXP. MAJDURI EXP

50.00 30.00

Other Charges 79.56 **CGST TAX** 1,919.97 SGST TAX 1,919.97

**Net Amount** 35,839.00

Amount In Words Rupees Thirty Five Thousand Eight Hundred Thirty Nine Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable CG Value Value		SGST Value	
08021200	CGST 6.0%+SGST 6.0%	31,999.50	1,919.97	1,919.97	

## **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

For SHREE RAM ENTERPRISES

**Authorised Signatory**