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/2812 Dated 24/08/2024

IRN No d72263ddc08b8cc1dbade28af05f701631adf93e8269a0ef46a4906a4

da5a8db

Date: 24/08/2024 ACK No 172415650315327

Buyer

VERNDAVAN TRADERS SUMERPUR

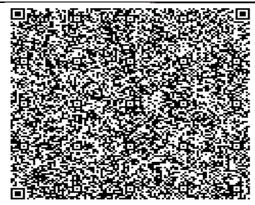
Code: 08 SUMERPUR

Pin: 306902 State: Rajasthan

Phone: 02933253443

GSTIN: PAN No. ADOPR4199N 08ADOPR4199N1ZF

Delivery Address:



CREDIT Pymt Mode:

Transporter SHREE RAJASTHAN ROADWAYS

Vehicle No

Delivery Station: SUMERPUR

GANDHI BROKER 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	610.00	544.64	0.00		21,785.60
Other	Total Nag. ()	Total	1	40	Other Ch	Total			21,785.60 75.12

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00

Amount In Words Rupees Twenty Four 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%	21,860.60	1,311.64	1,311.64		

CGST TAX

SGST TAX

Net Amount

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

1,311.64

1,311.64

24,484.00