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/217 Dated 08/04/2024

IRN No f1c3e1c64c25399de225bfa074e06b697113ab707af81d4b596aa1b8

cddc381c

ACK No 172414762153746 Date: 08/04/2024

Buyer

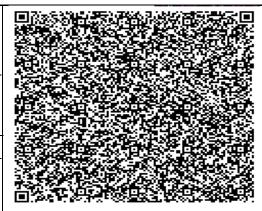
VERDHMAN TRADERS RAWATBHATA

Code: 08 RAATBHATA Pin: **324010** State: Rajasthan

Phone:

GSTIN: 08ABNPJ0622P1ZC PAN No. ABNPJ0622P

Delivery Address:



CREDIT Pymt Mode:

Transporter BRIJESH TRANSPORT

Vehicle No

Delivery Station: RAWATBHATA

Broker **NEMI CHAND SAINI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM	08021200	1.00	25.00	635.00	566.96	0.00	12	14,174.00
	25.0								
	Total Nag. ()	Total	1	25		Total			14,174.00

Other Charges

MAJDURI EXP

20.00

19.72 Other Charges **CGST TAX** 851.64 851.64 SGST TAX

Net Amount 15,897.00

Amount In Words Rupees Fifteen Thousand Eight Hundred Ninety Seven 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%	14,194.00	851.64	851.64		

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 date

For SHREE RAM ENTERPRISES

Authorised Signatory