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/2922** Dated **30/08/2024**

IRN No 50167a7f2c73c1bbda9b1c91127d2a10761aa6264a66067382571007

a0bcbac0

ACK No 172415690963670 Date: 30/08/2024

Buyer

MAA SANCHIYA TRADRS BADMER

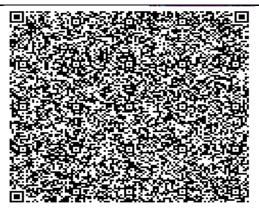
PIPLI CHOWK, DHANI BAZAR, BADMER

BADMER Pin: 344001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAOPC1854E1ZV PAN No. AAOPC1854E

Delivery Address:



Pymt Mode: CREDIT

Transporter NIRMAL TRANSPORT

Vehicle No

Delivery Station: BADMER

Broker MARUTI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY 150.0/6	08021200	6.00	150.00	620.00	553.57	0.00	12	83,035.50
	150.0/6								
	Total Nag. 0	Total	6	150		Total			83,035.50

Other Charges

MAJDURI EXP

120.00

 Other Charges
 119.84

 CGST TAX
 4,989.33

 SGST TAX
 4,989.33

Net Amount 93,134.00

Amount In Words Rupees Ninety Three Thousand One Hundred Thirty Four 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%	83,155.50	4,989.33	4,989.33

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