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/108 Dated 03/04/2024

IRN No 6ce16ff46a297479c45ac73d664ce49020deea6c8d326526b9739bae

ec92124a

ACK No 172414728369857 Date: 03/04/2024

Buyer

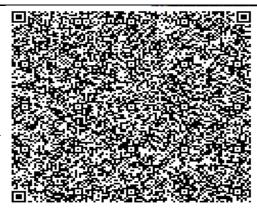
SHUBHAM TRADERS JODHPUR

Code: 08 **JODHPUR** Pin: 342007 State: Rajasthan

Phone:

GSTIN: 08AGQPR2056R1ZF PAN No. AGQPR2056R

Delivery Address:



Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station: JODHPUR

Broker OM JI BAGRA (MADAN JI)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Evershine	08021200	2.00	50.00	500.00	446.43	0.00	12	22,321.50
	50.0/2								
2	BADAM GST 12%	08021200	2.00	50.00	510.00	455.36	0.00	12	22,768.00
	Vtc								
	50.0/2								
	Total Nag. 0	Total	4	100		Total		I	45,089.50

Other Charges

MAJDURI EXP

80.00

Other Charges 80.16 **CGST TAX** 2,710.17 SGST TAX 2,710.17 **Net Amount** 50,590.00

Amount In Words Rupees Fifty Thousand Five Hundred Ninety 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%	45,169.50	2,710.17	2,710.17

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