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/48 Dated 01/04/2024

IRN No d9838c895ba74e0ebe932f871d50ef69ac6babceb562f6bd12dc677d

a352f852

ACK No 172414711724825 Date: 01/04/2024

Buyer

SUMERPUR

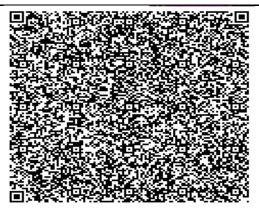
VERNDAVAN TRADERS SUMERPUR

Pin: 306902 State: Rajasthan

Phone: 02933253443

GSTIN: 08ADOPR4199N1ZF PAN No. ADOPR4199N

Delivery Address:



Pymt Mode: CREDIT

Transporter SHREE RAJASTHAN ROADWAYS

Vehicle No

Delivery Station: SUMERPUR

Broker **GANDHI 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	540.00	482.14			19,285.60
	Total Nag. ()	Total	1	40		Total			19,285.60

Code: 08

Other Charges

OTHER EXP. MAJDURI EXP

40.00

35.00

75.12 Other Charges **CGST TAX** 1,161.64 SGST TAX 1,161.64 **Net Amount**

21,684.00

Amount In Words Rupees Twenty One Thousand Six Hundred Eighty 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%	19,360.60	1,161.64	1,161.64

Remarks:

Terms:

1 Dlace Check CST No.	On Invoice And Reply me within 7Days Othewise	no Clame By me.
1. Plase Check GST NO.	. On myoice and kebly me within 7 bays 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