Original **TAX INVOICE** 

## SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, **JAIPUR JAIPUR-302001** 

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AAUPA7447D1ZK Pan No: AAUPA7447D

Invoice No. SL/8514 Dated 20/02/2024

IRN No 28cc73e38a2c690cbf1324c9d3617aa43f98b199bc0daef597b92e31

5598a5fa

ACK No Date: 20/02/2024 172414443366506

Buyer

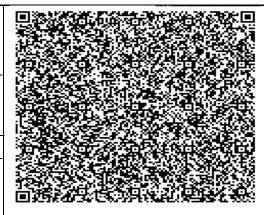
**GOPAL DAS BISHAN DAYAL BADMER** 

Code: 08 **BADMER** Pin: 344702 State: Rajasthan

Phone: 9001920520

GSTIN: **08AASPR8982N1ZA** PAN No. AASPR8982N

Delivery Address:



CREDIT Pymt Mode:

Transporter NIRMAL TRANSPORT

Vehicle No

Delivery Station: BADMER

**DIWAKAR BROKER** Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 160.0/4	08021200	4.00	160.00	550.00	491.07	0.00	12	78,571.20
	Total Nag. 0	Total	4	160		Total			78,571.20

Other Charges

OTHER EXP. MAJDURI EXP

160.00 140.00 Other Charges **CGST TAX** 

300.26

SGST TAX

4,732.27 4,732.27

**Net Amount** 88,336.00

Amount In Words Rupees Eighty Eight Thousand Three Hundred Thirty Six 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%	78,871.20	4,732.27	4,732.27

## **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**