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/2966 Dated 03/09/2024

IRN No 48fc90d26d8c09c0c3878e9153c28216ca2c60f9a1e7779a433eaf1be

3935388

ACK No Date: 03/09/2024 172415720166998

Buyer

SUMERPUR

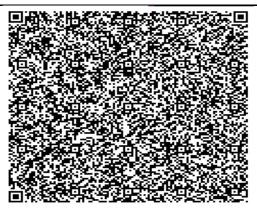
VERNDAVAN TRADERS SUMERPUR

Pin: 306902 State: Rajasthan

Phone: 02933253443

GSTIN: PAN No. ADOPR4199N 08ADOPR4199N1ZF

Delivery Address:



CREDIT Pymt Mode:

Transporter SHREE RAJASTHAN ROADWAYS

Vehicle No

Delivery Station: SUMERPUR

GANDHI BROKER Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|--------|-----------|-------------|-----------|
| 1 | BADAM GST 12% 250 | 08021200 | 1.00 | 40.00 | 650.00 | 580.36 | 0.00 | 12 | 23,214.40 |
| | 40.0 | | | | | | | | |
| | | | | | | | | | |
| | Total Nag. () | Total | 1 | 40 | | Total | | | 23,214.40 |

Code: 08

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00 Other Charges 74.88 **CGST TAX** 1,397.36 SGST TAX 1,397.36

Net Amount 26,084.00

Amount In Words Rupees Twenty Six Thousand Eighty Four 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% | 23,289.40 | 1,397.36 | 1,397.36 | | |

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