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. SRE/23-24/2961 Dated 29/03/2024

IRN No 62e2e6b5729c109b36d6d15c078594117b1ec8717da130f9ca455253

7bec209f

ACK No 172414689528135 Date: 29/03/2024

Buyer

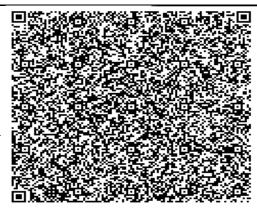
SURESH AND COMPANY BADMER

BADMER Pin: 344001 State: Rajasthan Code: 08

Phone: 9166781065

GSTIN: 08ABLPK8102D1ZV PAN No. ABLPK8102D

Delivery Address:



Pymt Mode: CREDIT

Transporter NIRMAL TRANSPORT

Vehicle No

Delivery Station: BADMER

Broker MANGAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AJ	08021200	2.00	50.00	515.00	459.82	0.00	12	22,991.00
	50.0/2								
	Total Nag. 0	Total	2	50		Total			22,991.00

Other Charges

OTHER EXP. MAJDURI EXP

50.00 30.00

Other Charges
CGST TAX
SGST TAX

1,384.26 1,384.26

80.48

Net Amount 25,840.00

Amount In Words Rupees Twenty Five Thousand Eight Hundred Forty 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%	23,071.00	1,384.26	1,384.26

Remarks:

Terms:

1 Dlace Check CST No.	On Invoice And Reply me within 7Days Othewise	no Clame By me.
T. Flase Clieck GST NO	. On mivoice And Rebiv me within 7 bays Othewise	110 Clairie by Ille.

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