

**TAX INVOICE**

Original

**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/8652

Dated 01/03/2024

IRN No

ACK No

Date :

Buyer

**VERNDAVAN TRADERS SUMERPUR****SUMERPUR**

Pin : 306902

State : Rajasthan

Code : 08

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  80.0/2	08021200	2.00	80.00	540.00	482.14	0.00	12	38,571.20
<b>Total Nag. 0</b>		<b>Total</b>	<b>2</b>	<b>80</b>		<b>Total</b>			38,571.20

**Other Charges**

OTHER EXP.	MAJDURI EXP
80.00	70.00

Other Charges	150.26
CGST TAX	2,323.27
SGST TAX	2,323.27
<b>Net Amount</b>	<b>43,368.00</b>

Amount In Words **Rupees Forty Three Thousand Three Hundred Sixty Eight 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%	38,721.20	2,323.27	2,323.27

**Remarks:****Terms :**

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

**For SHREE RAM ENTERPRISES**

Authorised Signatory