

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/24-25/809** Dated **06/07/2024**

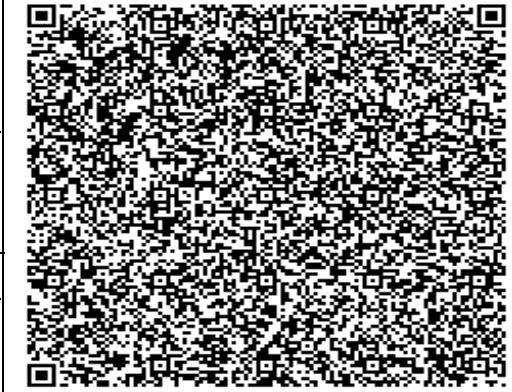
IRN No dbf58aae49e673c74e10044684d0fda056f57f0ad2806e1a3ccdb2efd
88b46d3

ACK No 172415341380610 Date : 06/07/2024

Buyer
POOJA TRADING COMPANY BADMER

BADMER Pin : 344001 State : **Rajasthan** Code : 08
Phone :
GSTIN : 08CULPP2330R1ZY PAN No. CULPP2330R

Delivery Address :



Pymt Mode: **CREDIT**
Transporter **NIRMAL TRANSPORT**
Vehicle No
Delivery Station : **BADMER**
Broker **DIWAKAR BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Ev 100.0/4	08021200	4.00	100.00	515.00	459.82	0.00	12	45,982.00
Total Nag. 0		Total	4	100		Total			45,982.00

Other Charges

OTHER EXP. MAJDURI EXP
100.00 60.00

Other Charges 159.96
CGST TAX 2,768.52
SGST TAX 2,768.52
Net Amount 51,679.00

Amount In Words **Rupees Fifty One Thousand Six Hundred Seventy Nine 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%	46,142.00	2,768.52	2,768.52

Remarks:

Terms :
1. Plase Check GST No. On Invoice And Reply me within 7Days Otherwise 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