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. SRE/23-24/2789 Dated 02/03/2024

IRN No 818150397645bd3b64faa892991712588b4ec486f2896ee52642f4d5

dc247a80

ACK No Date: 02/03/2024 172414519950608

Buyer

SAWAI SANKHLESHA COMPANY BADMER

KHETMAL S/O MANAK MAL SANKHLECHA,

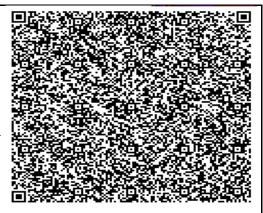
NH 25, Shamshan Ghat ke samne, Barmer, Barmer, Rajasthan, 344001

Code: 08 **BADMER** Pin: **344001** State: Rajasthan

Phone:

GSTIN: PAN No. OLZPS3778H 08OLZPS3778H1ZM

Delivery Address:



Pymt Mode: CREDIT

Transporter SHITTAL

Vehicle No

Delivery Station: BADMER

MANGAL BROKER Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	2.00	20.00	545.00	486.61	0.00	12	9,732.20
2	20.0/2 BADAM GST 12% 500 20.0/2	08021200	2.00	20.00	540.00	482.14	0.00	12	9,642.80
	Total Nag. 0	Total	4	40	OH O	Total			19,375.00

Other Charges

OTHER EXP. MAJDURI EXP

50.00 30.00 Other Charges 80.40 **CGST TAX** 1,167.30 SGST TAX 1,167.30 **Net Amount** 21,790.00

Amount In Words Rupees Twenty One Thousand Seven Hundred Ninety 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%	19,455.00	1,167.30	1,167.30

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

For SHREE RAM ENTERPRISES

Authorised Signatory