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. SL/8388 Dated 13/02/2024

IRN No e32f1ddf9d1a293615acae34df9e22907f511a138c52168a8d5badefd

652c19d

ACK No 172414401964089 Date: 13/02/2024

Buyer

SHRI JIN DAT AGENCY BADMER

RANJEET NAGR, NEAR RIICO AREA,

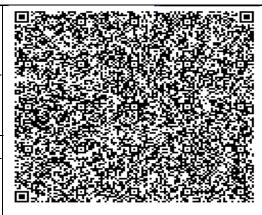
BADMER

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

Phone:

GSTIN: 08AOQPD8309H1ZP PAN No. AOQPD8309H

Delivery Address:



CREDIT Pymt Mode:

Transporter **NIRMAL TRANSPORT**

Vehicle No

Delivery Station: BADMER

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% KAMNA	08021200	4.00	100.00	510.00	455.36	1.50	12	44,852.96
	100.0/4								
2	BADAM GST 12% 250	08021200	2.00	80.00	543.00	484.82	1.50	12	38,203.82
	80.0/2								
	Total Nag. ()	Total	6	180		Total			83,056.78
Other	Charges	+			Other Charges			239.60	

Other Charges

OTHER EXP. MAJDURI EXP

120.00 120.00 Other Charges **CGST TAX** 4,997.81 SGST TAX 4,997.81

Net Amount 93,292.00

Amount In Words Rupees Ninety Three Thousand Two Hundred Ninety Two 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%	83,296.78	4,997.81	4,997.81

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