

TAX INVOICE

Original

SHREE RAM ENTERPRISES33, 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/23-24/2893

Dated 18/03/2024

IRN No 2bca462938319b6a158d9ddc5dba40929f3c60ed6ada6abcb19fc65c
47024c3b

ACK No 172414622894983

Date : 18/03/2024

Buyer

NAVKAAR TRADING COMPANY BADMER**BADMER**

Pin : 344001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CACPK7647B1ZS

PAN No. CACPK7647B

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% 250 40.0/4 | 08021200 | 4.00 | 40.00 | 545.00 | 486.61 | 0.00 | 12 | 19,464.40 |
| Total Nag. 0 | | Total | 4 | 40 | | Total | | | 19,464.40 |

Other ChargesOTHER EXP. MAJDURI EXP
50.00 30.00

| | |
|-------------------|------------------|
| Other Charges | 80.28 |
| CGST TAX | 1,172.66 |
| SGST TAX | 1,172.66 |
| Net Amount | 21,890.00 |

Amount In Words **Rupees Twenty One Thousand Eight 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% | 19,544.40 | 1,172.66 | 1,172.66 |

Remarks:**Terms :**

1. Please 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