

## 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. SL/1755

Dated 18/06/2024

IRN No 516e9ee7c7e1f73dabecd1ca128dd6de65f63c1b637db7327809ee76  
afa45593

ACK No 172415217229690

Date : 18/06/2024

Buyer

SHRI VANKAL TRADING COMPANY BADMER  
RAMDEV NAGAR, ROHIDA PADA, BADMER

BADMER

Pin : 344001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKAPK9314R1ZM

PAN No. AKAPK9314R

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% 50.0/2	08021200	2.00	50.00	550.00	491.07	0.00	12	24,553.50
Total Nag. 0		Total	2	50		Total			24,553.50

## Other Charges

OTHER EXP.	MAJDURI EXP
30.00	35.00

Other Charges	65.28
CGST TAX	1,477.11
SGST TAX	1,477.11
<b>Net Amount</b>	<b>27,573.00</b>

Amount In Words Rupees Twenty Seven Thousand Five Hundred Seventy Three 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%	24,618.50	1,477.11	1,477.11

## 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