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/23-24/2893 Dated 18/03/2024

IRN No 2bca462938319b6a158d9ddc5dba40929f3c60ed6ada6abcb19fc65c

47024c3b

ACK No 172414622894983 Date: 18/03/2024

Buyer

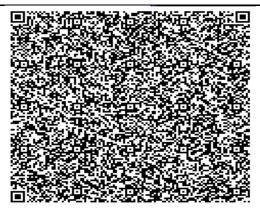
NAVKAR TRADING COMPANY BADMER

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			19,464.40
	Total Nag. ()	Total	4	40		Total			19,464.40

Other Charges

OTHER 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. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 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