

TAX INVOICE

Original

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

BADMER

Pin : 344001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AOQPD8309H1ZP

PAN No. AOQPD8309H

Delivery Address :

Pymt Mode: **CREDIT**

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								

Other Charges

OTHER EXP. MAJDURI EXP
120.00 120.00

Other Charges 239.60
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 :

- Plase Check GST No. On Invoice And Reply me within 7Days Othowise 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