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/2668** Dated **16/08/2024**

IRN No **b6c957470237ec99ab347d3a95325e36e0157d0e95817a47dd7c5c8**

eb4c2b90b

ACK No 172415603716939 Date: 16/08/2024

Buyer

ASD TRADERS BIKANER

C/O SANTOSH KUMARBikaner, OPPOSIT

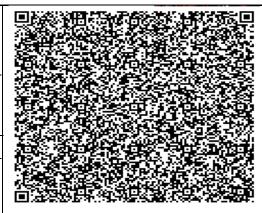
SIDE SABJI MANDI

BIKANER Pin: 334004 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACAFA9126D1ZP PAN No. ACAFA9126D

Delivery Address:



Pymt Mode: CREDIT

Transporter BIKANER GOLDEN

Vehicle No

Delivery Station: BIKANER

Broker **DEVI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 150.0/6	08021200	6.00	150.00	565.00	504.46			75,669.00
	Total Nag. ()	Total	6	150	Other Ct	Total			75,669.00

Other Charges

OTHER EXP. MAJDURI EXP

90.00 105.00

Other Charges CGST TAX

SGST TAX

195.32 4,551.84 4,551.84

Net Amount 84,968.00

Amount In Words Rupees Eighty Four Thousand Nine Hundred Sixty Eight 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%	75,864.00	4,551.84	4,551.84

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