Original **TAX INVOICE**

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/57 Dated 01/04/2024

IRN No f78a4fe6767dd4a3da7fef55799d7ff7dc4cd42d81215456c2e19862a5

a65da4

Date: 01/04/2024 ACK No 172414711789512

Buyer

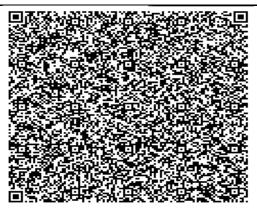
GOTAM CHAND DHARIWAL AND COMPANY BADMER

Code: 08 **BADMER** Pin: **344001** State: Rajasthan

Phone: 8619910564

GSTIN: 08BIAPG0095E1ZO PAN No. BIAPG0095E

Delivery Address:



CREDIT Pymt Mode:

Transporter NIRMAL TRANSPORT

Vehicle No

Delivery Station: BADMER

DIWAKAR BROKER Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% P	08021200	1.00	40.00	515.00	459.82	0.00	12	18,392.80
	40.0								
	Total Nag. 0	Total	1	40		Total			18,392.80

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00 Other Charges **CGST TAX** SGST TAX

Net Amount 20,684.00

Amount In Words Rupees Twenty Thousand Six Hundred Eighty Four Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable CGST Value		SGST Value		
08021200	CGST 6.0%+SGST 6.0%	18,467.80	1,108.07	1,108.07		

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory

75.06

1,108.07

1,108.07