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/4400 Dated 09/11/2024

IRN No be2c9f96256495e71a52cabf627dd999e6f7f5528ab3cda3be987a2aa

016194f

ACK No 172416190696514 Date: 09/11/2024

Buyer

POOJA TRADING COMPANY BADMER

Code: 08

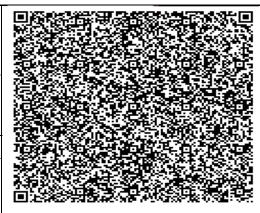
State: Rajasthan

BADMER Phone:

GSTIN: 08CULPP2330R1ZY PAN No. CULPP2330R

Pin: **344001**

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% 250 40.0	08021200	1.00	40.00	645.00	575.89		12	23,035.60
	Total Nag. ()	Total	1	40		Total			23,035.60

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00

75.12 Other Charges **CGST TAX** 1,386.64 SGST TAX 1,386.64 **Net Amount** 25,884.00

Amount In Words Rupees Twenty Five Thousand Eight Hundred Eighty Four Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN	Code	Tax Description	Assessable Value	CGST Value	SGST Value	
0802	1200	CGST 6.0%+SGST 6.0%	23,110.60	1,386.64	1,386.64	

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

For SHREE RAM ENTERPRISES

Authorised Signatory