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/4625 Dated 16/11/2024

IRN No a5bbca940fdaf5296e9d1c0ed910b9439a713573449ef8f82207baf77

504f6af

Date: 16/11/2024 ACK No 172416238597276

Buyer

BADMER

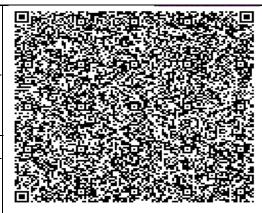
SURESH AND COMPANY BADMER

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

Phone: 9166781065

GSTIN: 08ABLPK8102D1ZV PAN No. ABLPK8102D

Delivery Address:



CREDIT Pymt Mode:

Transporter **NIRMAL TRANSPORT**

Vehicle No

Delivery Station: BADMER

MAA VIRATRA Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	40.00	668.00	596.43	0.00	12	23,857.20
_	40.0	00021200	1.00	40.00	663.00	591.96	0.00	12	22 679 40
2	BADAM GST 12% 500	08021200	1.00	40.00	003.00	391.90	0.00	12	23,678.40
	40.0								
	Total Nag. ()	Total	2	80		Total			47,535.60
Othor	Chargos	1			Other Cl	narges			150.14

Other Charges

OTHER EXP. MAJDURI EXP

80.00 70.00 Other Charges 150.14 **CGST TAX** 2,861.13 SGST TAX 2,861.13 **Net Amount** 53,408.00

Amount In Words Rupees Fifty Three Thousand Four Hundred Eight Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	47,685.60	2,861.13	2,861.13

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