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/4352** Dated **08/11/2024** 

IRN No e7e6b6cf01500a8b0606b0da664048ebcbd7039f2711e5bf51d5b2c9

2087df5f

ACK No 172416182290397 Date: 08/11/2024

Buyer

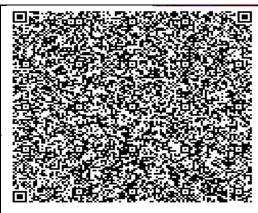
**VERDHMAN TRADERS RAWATBHATA** 

RAATBHATA Pin: 324010 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABNPJ0622P1ZC PAN No. ABNPJ0622P

Delivery Address:



Pymt Mode: CREDIT

Transporter BRIJESH TRANSPORT

Vehicle No

Delivery Station: RAWATBHATA

Broker **NEMI CHAND SAINI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM	08021200	2.00	50.00	675.00	602.68	1.00	12	29,832.66
	50.0/2								
	Tatal Name (A	Tabel				T			00.000.00
	Total Nag. ()	Total	2	50		Total			29,832.66

**Other Charges** 

MAJDURI EXP

40.00

 Other Charges
 39.62

 CGST TAX
 1,792.36

 SGST TAX
 1,792.36

 Net Amount
 33,457.00

Amount In Words Rupees Thirty Three Thousand Four Hundred Fifty Seven 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%	29,872.66	1,792.36	1,792.36

## **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**