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/5264 Dated 12/12/2024

IRN No cfef73aabef7c1eda2fa5f1dddc4406f89b8a5bb6f8524ded77a36e224

30295d

ACK No 172416420738526 Date: 12/12/2024

Buyer

MAMTA TREDERS BADMER

Transporter

State: Rajasthan

Vehicle No

Broker

Pymt Mode:

Delivery Station: BADMER

SONU BROKER

CREDIT

NIRMAL TRANSPORT

Code: 08

BADMER Phone:

S

GSTIN: 08AWJPK4455E1ZG PAN No. AWJPK4455E

Pin: **344702**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500	08021200	1.00	40.00	680.00	607.14	0.00	12	24,285.60

40.0					
Total Nag. ()	Total	1	40	Total	24,285.60

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00

75.12 Other Charges **CGST TAX** 1,461.64 SGST TAX 1,461.64 **Net Amount** 27,284.00

Amount In Words Rupees Twenty Seven Thousand Two 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
08021200	CGST 6.0%+SGST 6.0%	24,360.60	1,461.64	1,461.64

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

For SHREE RAM ENTERPRISES

Authorised Signatory