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/3923 Dated 19/10/2024

IRN No 174e1d0a857fb338047ffd0de2715da1d17c833701a99378e0ceca89

7bc19769

ACK No 172416051737824 Date: 19/10/2024

Buyer

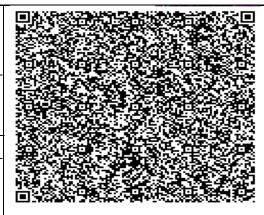
POOJA TRADING COMPANY BADMER

BADMER Pin: 344001 State: Rajasthan Code: 08

Phone:

GSTIN: 08CULPP2330R1ZY PAN No. CULPP2330R

Delivery Address:



Pymt Mode: CREDIT

Transporter NIRMAL TRANSPORT

Vehicle No

Delivery Station: **BADMER**

Broker **DIWAKAR BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 80.0/2	08021200	2.00	80.00	645.00	575.89			46,071.20
	Total Nag. ()	Total	2	80		Total			46,071.20
	1								

Other Charges

OTHER EXP. MAJDURI EXP

80.00 70.00

 Other Charges
 150.26

 CGST TAX
 2,773.27

 SGST TAX
 2,773.27

 Net Amount
 51,768.00

Amount In Words Rupees Fifty One Thousand Seven Hundred Sixty Eight 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%	46,221.20	2,773.27	2,773.27	

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