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/3832 Dated 16/10/2024

IRN No 2d9e54b31093549296ab0a9c6c6e2d6757fc48b3f10088883d3255b9

7017e6c6

ACK No 172416028178175 Date: 16/10/2024

Buyer

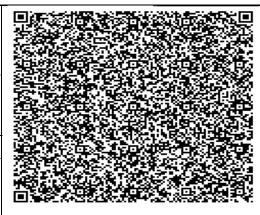
SURESH AND COMPANY BADMER

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

Phone: 9166781065

GSTIN: 08ABLPK8102D1ZV PAN No. ABLPK8102D

Delivery Address:



CREDIT Pymt Mode:

Transporter **NIRMAL TRANSPORT**

Vehicle No

Delivery Station: BADMER

MANGAL BROKER Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500 80.0/2	08021200	2.00	80.00	640.00	571.43			45,714.40
	Total Nag. 0	Total	2	80		Total			45,714.40

Other Charges

OTHER EXP. MAJDURI EXP

80.00 70.00 Other Charges 149.88 **CGST TAX** 2,751.86 SGST TAX 2,751.86 **Net Amount** 51,368.00

Amount In Words Rupees Fifty One Thousand Three Hundred Sixty 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%	45,864.40	2,751.86	2,751.86

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