

## 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. SRE/23-24/2958

Dated 28/03/2024

IRN No 0dcee1d363c671a8dc2c0b802e406d4d941e33759e57af0c5bc212f8  
e52e9285

ACK No 172414683156468

Date : 28/03/2024

Buyer

NAVKAAR TRADING COMPANY BADMER

BADMER

Pin : 344001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CACPK7647B1ZS

PAN No. CACPK7647B

Delivery Address :

Pymt Mode: CREDIT

Transporter NIRMAL TRANSPORT

Vehicle No

Delivery Station : BADMER

Broker MANGAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AJ  50.0/2	08021200	2.00	50.00	515.00	459.82	0.00	12	22,991.00
Total Nag. 0		Total	2	50		Total			22,991.00

## Other Charges

OTHER EXP.	MAJDURI EXP
50.00	30.00

Other Charges	80.48
CGST TAX	1,384.26
SGST TAX	1,384.26
<b>Net Amount</b>	<b>25,840.00</b>

Amount In Words Rupees Twenty Five Thousand Eight Hundred Forty 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%	23,071.00	1,384.26	1,384.26

## Remarks:

## Terms :

1. Please Check GST No. On Invoice And Reply me within 7Days Otherwise 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