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/943** Dated **13/05/2024**

IRN No caa010b3ae48fd22de5d140373155c5548105ffca781ffa7c2249cba7

38017d8

ACK No 172414978455427 Date: 13/05/2024

Buyer

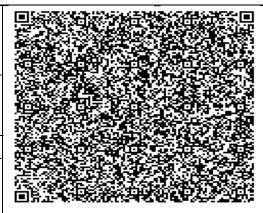
VINAY TRADERS JAISHALMER SHIV MARGOZBARMER, SARDAR PURA

JAISHELMER Pin: 344001 State: Rajasthan Code: 08

Phone:

GSTIN: 08DVGPP2405C1ZV PAN No. DVGPP2405C

Delivery Address:



Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station: **JAISHELMER**

Broker **DIWAKAR BROKER**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|--------|-----------|-------------|----------|
| 1 | BADAM GST 12% | 08021200 | 1.00 | 20.00 | 521.00 | 465.18 | 0.00 | 12 | 9,303.60 |
| | P | | | | | | | | |
| | 20.0 | | | | | | | | |
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| | | | | | | | | | |
| | Total Nag. 0 | Total | 1 | 20 | | Total | | | 9,303.60 |

Other Charges

OTHER EXP. MAJDURI EXP

30.00 30.00

30.00

Other Charges 59.76
CGST TAX 561.82
SGST TAX 561.82

Net Amount 10,487.00

Amount In Words Rupees Ten Thousand Four Hundred Eighty 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% | 9,363.60 | 561.82 | 561.82 |
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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