TAX INVOICE Original

SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, JAIPUR JAIPUR-302001

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AAUPA7447D1ZK Pan No: AAUPA7447D

Invoice No. **SL/8420** Dated **15/02/2024**

IRN No 6c84a6915dd5b74d0487873e0c083236002e8158ec1fa8f148db561b

2d573055

ACK No 172414413961836 Date: 15/02/2024

Buyer

VINAYAK TRADERS SANCHORE

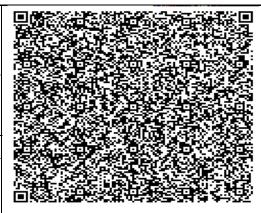
ATEL VADI, GROUND FLOOR, NEAR CHOUDHARY DHARMASHALA, BEHIND INDIRA VACHNALAYA, Hadecha Road

SACHORE Pin: 343041 State: Rajasthan Code: 08

Phone:

GSTIN: 08ITRPK7086J1ZM PAN No. ITRPK7086J

Delivery Address:



Pymt Mode: CREDIT
Transporter SHITTAL

Vehicle No

Delivery Station: SANCHOR

Broker **GANDHI BROKER**

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	540.00	482.14	0.00	12	19,285.60
	40.0								
	Total Nag. ()	Total	1	40		Total			19,285.60

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00

 Other Charges
 75.12

 CGST TAX
 1,161.64

 SGST TAX
 1,161.64

 Net Amount
 21,684.00

Amount In Words Rupees Twenty One Thousand Six 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%	19,360.60	1,161.64	1,161.64

Remarks:

Terms:

1 Dlace Check CCT No.	On Invoice And Reply me within 7Days Othewise	no Clame By me.
1. Plase Check GST NO.	On mivoice And Rebly me within 7 bays Othewise	no ciame 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