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/2811** Dated **24/08/2024** 

IRN No 363bc24e045dc88818f33b12afabf23b3374875d656d92e31ffdba85e

b05f56c

ACK No 172415650303854 Date: 24/08/2024

Buyer

**KESHAV TRADERS BADMER** 

I-22, KESHAV TRADERS, KRISHI UPAJ

MANDI, BARMER, Barmer, Barmer,

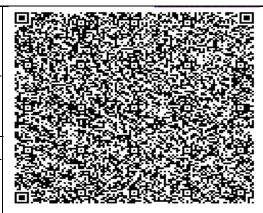
Rajasthan, 344001

BADMER Pin: 344001 State: Rajasthan Code: 08

Phone:

GSTIN: 08COMPS0560P1Z6 PAN No. COMPS0560P

Delivery Address:



Pymt Mode: CREDIT

Transporter NIRMAL TRANSPORT

Vehicle No

Delivery Station: BADMER

Broker MAA VIRATRA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 40.0	08021200	1.00	40.00	610.00	544.64			21,785.60
	Total Nag. ()	Total	1	40		Total			21,785.60
	Total Tage				Other Ober 1915			75.40	

**Other Charges** 

OTHER EXP. MAJDURI EXP

40.00 35.00

 Other Charges
 75.12

 CGST TAX
 1,311.64

 SGST TAX
 1,311.64

 Net Amount
 24,484.00

Assessable CGST

Amount In Words Rupees Twenty Four Thousand Four Hundred Eighty Four Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

TION Code	Tax Description	Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	21,860.60	1,311.64	1,311.64

## 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** 

HSN Code Tay Description