

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/2922

Dated 30/08/2024

IRN No 50167a7f2c73c1bbda9b1c91127d2a10761aa6264a66067382571007
a0bcba0

ACK No 172415690963670

Date : 30/08/2024

Buyer

MAA SANCHIYA TRADRS BADMER
PIPLI CHOWK, DHANI BAZAR, BADMER

BADMER

Pin : 344001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAOPC1854E1ZV

PAN No. AAOPC1854E

Delivery Address :

Pymt Mode: CREDIT

Transporter NIRMAL TRANSPORT

Vehicle No

Delivery Station : BADMER

Broker MARUTI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY 150.0/6	08021200	6.00	150.00	620.00	553.57	0.00	12	83,035.50
Total Nag. 0		Total	6	150		Total			83,035.50

Other Charges

MAJDURI EXP

120.00

Other Charges	119.84
CGST TAX	4,989.33
SGST TAX	4,989.33
Net Amount	93,134.00

Amount In Words Rupees Ninety Three Thousand One Hundred Thirty 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%	83,155.50	4,989.33	4,989.33

Remarks:

Terms :

1. Plase 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