Original **TAX INVOICE**

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/9043 Dated 20/03/2024

IRN No d29ecb81a840853396a4213b4f4cad2d80ba423fc77d074299aae197

2de8576a

ACK No 172414639951745 Date: 20/03/2024

Buyer

VIRATRA GENERAL & KIRANA STORE BADMER

JUNA KERADU MARG DOLA DUNGRI,

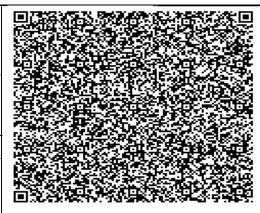
BARMER

Code: 08 BARMER Pin: **344001** State: Rajasthan

Phone:

GSTIN: 08AGAPJ8767F1Z6 PAN No. AGAPJ8767F

Delivery Address:



CREDIT Pymt Mode:

Transporter NIRMAL TRANSPORT

Vehicle No

Delivery Station: BADMER

MAA VIRATRA Broker

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	540.00	482.14		-	19,285.60
Other	Total Nag. ()	Total	1	40	Other Ch	Total			19,285.60 75.12

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00 **CGST TAX** SGST TAX 1,161.64 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. 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