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/4741 Dated 21/11/2024

IRN No 88c294308a56f914e31e597acd32d62252ab087045da20bda65310d1

ed52cebd

Date: 21/11/2024 ACK No 172416267288378

Buyer

SANWARIYA DRY FRUITS BADMER

SATYAM SHIVAM SUNDRAMGC -11Barmer,

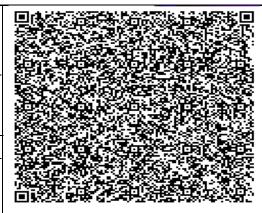
MAHAVEER NAGAR

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

Phone:

GSTIN: 08DKMPR6487K1Z2 PAN No. DKMPR6487K

Delivery Address:



CREDIT Pymt Mode:

Transporter **NIRMAL TRANSPORT** 

Vehicle No

Delivery Station: BADMER

**DIWAKAR BROKER** Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	3.00	120.00	680.00	607.14	0.00	12	72,856.80
	120.0/3								
	Total Nag 0	Total		120		Total			70.050.00
	Total Nag. 0	Total	3	120		Total			72,856.80
Other	Charges	Other Charges 225.38							

Other Charges

OTHER EXP. MAJDURI EXP

120.00 105.00

Other Charges **CGST TAX** 

4,384.91 4,384.91

**Net Amount** 81,852.00

Amount In Words Rupees Eighty One Thousand Eight Hundred Fifty Two Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value		SGST Value
08021200	CGST 6.0%+SGST 6.0%	73,081.80	4,384.91	4,384.91

SGST TAX

## **Remarks:**

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due

For SHREE RAM ENTERPRISES

**Authorised Signatory**