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/2635 Dated 14/08/2024

IRN No eb1419f512efba2c70be528fe11c8e0ff8a102af534b4bc000fbeddf91

86138f

ACK No 172415594346528 Date: 14/08/2024

Buyer

VERNDAVAN TRADERS SUMERPUR

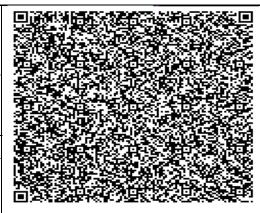
SUMERPUR Code: 08

Pin: 306902 State: Rajasthan

Phone: 02933253443

GSTIN: **08ADOPR4199N1ZF** PAN No. ADOPR4199N

Delivery Address:



Pymt Mode: CREDIT

Transporter SHREE RAJASTHAN ROADWAYS

Vehicle No

Delivery Station: SUMERPUR

Broker **GANDHI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	40.00	585.00	522.32	0.00	12	20,892.80
	40.0								
	Total Nag. 0	Total	1	40		Total			20,892.80

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00

75.06 Other Charges **CGST TAX** 1,258.07 SGST TAX 1,258.07 **Net Amount** 23,484.00

Amount In Words Rupees Twenty Three Thousand Four 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%	20,967.80	1,258.07	1,258.07	

Remarks:

Terms:

 Plase Check GST 	No On Invoice Ar	d Ranky ma withir	7Dave Othewice	no Clame Bv me.
T' LIGGE CHECK GOT				

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