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/269** Dated **11/04/2024**

IRN No f4810bb34d84cd53c9257423da35a06d6350875de0583973fa240278

1ee9a4e4

ACK No 172414782495109 Date: 11/04/2024

Buyer

VINAYAK TRADERS SANCHORE

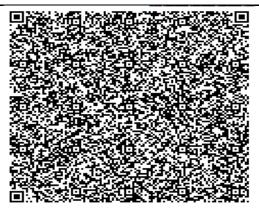
ATEL VADI, GROUND FLOOR, NEAR
CHOUDHARY DHARMASHALA, BEHIND
INDIRA VACHNALAYA, Hadecha Road

SACHORE Pin: 343041 State: Rajasthan Code: 08

Phone:

GSTIN: 08ITRPK7086J1ZM PAN No. ITRPK7086J

Delivery Address:



Pymt Mode: **CREDIT**Transporter **SHITTAL**

Vehicle No

Delivery Station: SANCHOR

Broker **GANDHI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500	08021200	1.00	40.00	545.00	486.61	0.00	12	19,464.40
	40.0								
	Total Nag. 0	Total	1	40		Total	19,464.40		

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00

Other Charges
CGST TAX
SGST TAX

Net Amount 21,884.00

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

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

Н	SN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08	3021200	CGST 6.0%+SGST 6.0%	19,539.40	1,172.36	1,172.36

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

74.88

1,172.36

1,172.36