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/5294** Dated **13/12/2024**

IRN No 7dd98f0f059f2b59cc3a908a4b701bb81aab17d7bc2619f27432624b1

40a912a

ACK No 172416427517986 Date: 13/12/2024

Buyer

SURESH TRADERS SIKAR M/S SURESH TRADERS, SALASAR ROAD,

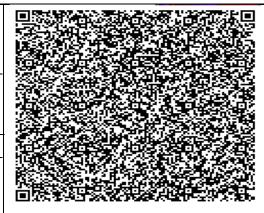
SIKAR, Sikar, Rajasthan, 332001

SIKAR Pin: 332001 State: Rajasthan Code: 08

Phone: 9828314443

GSTIN: **08ADTPS9198K1Z6** PAN No. **ADTPS9198K**

Delivery Address:



Pymt Mode: CREDIT

Transporter VINAYAK TRANSPORT

Vehicle No

Delivery Station: SIKAR

Broker OMPRAKASH JI MODI (KISHAN JI)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY 50.0/2	08021200	2.00	50.00	672.00	600.00			30,000.00
	Total Nag. ()	Total	2	50		Total			30,000.00
<u> </u>					01 01				05.00

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

 Other Charges
 65.20

 CGST TAX
 1,803.90

 SGST TAX
 1,803.90

 Net Amount
 33,673.00

Amount In Words Rupees Thirty Three Thousand Six Hundred Seventy Three Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	30,065.00	1,803.90	1,803.90

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