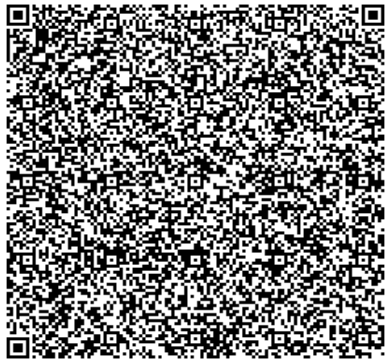


## TAX INVOICE

Original

<b>SHREE RAM ENTERPRISES</b>  33, RAGHUVeer SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, JAIPUR-302001  Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584 State : Rajasthan State Code : 08 GSTIN : 08AAUPA7447D1ZK Pan No : AAUPA7447D				Invoice No. Dated				
				SL/2796 23/08/2024				
				Pymt Mode: CREDIT				
				Transporter NIRMAL TRANSPORT				
				Vehicle No				
				Delivery Station : BADMER				
				Broker DIWAKAR BROKER				
IRN No 75c9cf4162bd50810e6cb01ff9b49918d5d77d306925ac82a8e7c82f28a32b08								
ACK No 172415643405640 Date : 23/08/2024								
Buyer								
VINAY TRADERS JAISHALMER SHIV MARG02BARMER, SARDAR PURA								
JAISHELMER Pin : 344001 State : Rajasthan Code : 08								
Phone :								
GSTIN : 08DVGPP2405C1ZV PAN No. DVGPP2405C								
Ship To : VINAY TRADERS BADMER BADMER  BADMER-344001 Rajasthan								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	BADAM GST 12% P 10.0	08021200	1.00	10.00	522.32	12.00	5,223.20	
		Total	1	10	Total	5,223.20		
Other Charges				Other Charges 30.00				
OTHER EXP. MAJDURI EXP				CGST TAX 315.19				
10.00 20.00				SGST TAX 315.19				
				Net Amount 5,884.00				
Amount In Words Rupees Five Thousand Eight 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%	5,253.20	315.19	315.19
Remarks:								
Terms : 1. Plase Check GST No. On Invoice And Reply me within 7Days Otherwise 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				