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/4747 Dated 21/11/2024

IRN No de466e63a9195cf86491a1fee09cc59085bb066dd0ff3cbc092459210

023255b

ACK No 172416269306623 Date: 21/11/2024

Buyer

SANWARIYA DRY FRUITS BADMER

SATYAM SHIVAM SUNDRAMGC -11Barmer,

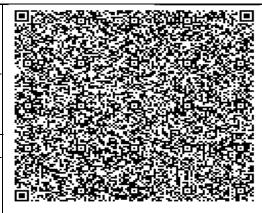
MAHAVEER NAGAR

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

Phone:

GSTIN: 08DKMPR6487K1Z2 PAN No. DKMPR6487K

Delivery Address:



CREDIT Pymt Mode:

NIRMAL TRANSPORT Transporter

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 80.0/2	08021200	2.00	80.00	670.00	598.21			47,856.80
	Total Nag. ()	Total	2	80		Total			47,856.80
·					Other Charres 150.20				

Other Charges

OTHER EXP. MAJDURI EXP

80.00 70.00 Other Charges 150.38 **CGST TAX** 2,880.41 SGST TAX 2,880.41 **Net Amount** 53,768.00

Amount In Words Rupees Fifty Three Thousand Seven Hundred Sixty Eight Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

F	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
C	08021200	CGST 6.0%+SGST 6.0%	48,006.80	2,880.41	2,880.41

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