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/5147** Dated **07/12/2024** 

IRN No 0144ef9e8388067be048631352e5cefb66b4af81d2ec4f7872dc9628d

1839748

ACK No 172416384606046 Date: 07/12/2024

Buyer

**SANWARIYA DRY FRUITS BADMER** 

SATYAM SHIVAM SUNDRAMGC -11Barmer,

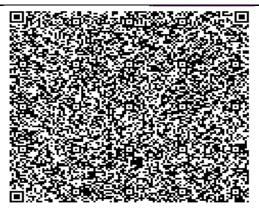
MAHAVEER NAGAR

BADMER Pin: 344001 State: Rajasthan Code: 08

Phone:

GSTIN: 08DKMPR6487K1Z2 PAN No. DKMPR6487K

Delivery Address:



Pymt Mode: CREDIT

Transporter NIRMAL TRANSPORT

Vehicle No

Delivery Station: BADMER

Broker **DIWAKAR BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	1.00	10.00	475.00	452.38	0.00	5	4,523.80
2	ILYACHI	090831	1.00	3.00	2,000.00	1,904.76	0.00	5	5,714.28
	3.0								
	Total Nag. 0	Total	2	13		Total			10,238.08
		Other Charges 30.50							

**Other Charges** 

MAJDURI EXP

30.00

Other Charges30.50CGST TAX256.71SGST TAX256.71

Net Amount 10,782.00

Amount In Words Rupees Ten Thousand Seven Hundred Eighty Two Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013100	CGST 2.5%+SGST 2.5%	4,553.80	113.85	113.85
090831	CGST 2.5%+SGST 2.5%	5,714.28	142.86	142.86

## **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**