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. SRE/24-25/313 Dated 07/05/2024

IRN No 3727ce467540a9ffa953a100b8286d5252018ee323cee40295b2b9f1c

a0cbf18

ACK No 172414941026380 Date: 07/05/2024

Buyer

MAA SANCHIYA TRADRS BADMER

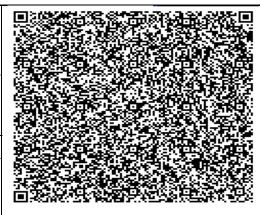
PIPLI CHOWK, DHANI BAZAR, BADMER

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

Phone:

GSTIN: 08AAOPC1854E1ZV PAN No. AAOPC1854E

Delivery Address:



CREDIT Pymt Mode:

Transporter NIRMAL TRANSPORT

Vehicle No

Delivery Station: BADMER

Broker **ANKIT JI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	2.00	20.00	545.00	486.61	0.00	12	9,732.20
	20.0/2								
	Total Nag. ()	Total	2	20		Total			9,732.20
Other Charges						harges	1		-0.06
Otiloi	Onangoo		CGST TAX SGST TAX				583.93		
							583.93		
			Net Amount				10,900.00		

Amount In Words Rupees Ten Thousand Nine Hundred 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%	9,732.20	583.93	583.93		

Remarks: Ajay Vijay

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 date

For SHREE RAM ENTERPRISES

**Authorised Signatory** 

Terms: