

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/2677

Dated 17/08/2024

IRN No abb81e3169da21cff1d3ee228a8d4d77e74a5465be801fbc91e10c00
96b0a3a9

ACK No 172415609312841

Date : 17/08/2024

Buyer

VERNDAVAN TRADERS SUMERPUR

SUMERPUR

Pin : 306902

State : Rajasthan

Code : 08

Phone : 02933253443

GSTIN : 08ADOPR4199N1ZF

PAN No. ADOPR4199N

Delivery Address :

Pymt Mode: CREDIT

Transporter SHREE RAJASTHAN ROADWAYS

Vehicle No

Delivery Station : SUMERPUR

Broker GANDHI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 40.0	08021200	1.00	40.00	585.00	522.32	0.00	12	20,892.80
Total Nag. 0		Total	1	40		Total			20,892.80

Other Charges

OTHER EXP.	MAJDURI EXP
40.00	35.00

Other Charges	75.06
CGST TAX	1,258.07
SGST TAX	1,258.07
Net Amount	23,484.00

Amount In Words Rupees Twenty Three Thousand Four 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%	20,967.80	1,258.07	1,258.07

Remarks:

Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory