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/625 Dated 29/04/2024

IRN No 2f8038a94958d5fef63b05537c4ebceebbed89e8452372da6ea33cf9c

2ba2eab

ACK No 172414885707817 Date: 29/04/2024

Buyer

SHRI VANKAL TRADING COMPANY BADMER

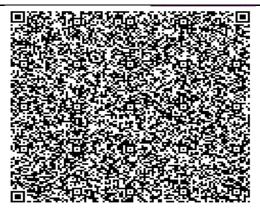
RAMDEV NAGAR, ROHIDA PADA, BADMER

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

Phone:

GSTIN: **08AKAPK9314R1ZM** PAN No. AKAPK9314R

Delivery Address:



Pymt Mode: CREDIT

Transporter **NIRMAL TRANSPORT**

Vehicle No

Delivery Station: BADMER

MANGAL BROKER Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	40.00	545.00	486.61	0.00	12	19,464.40
2	40.0 BADAM GST 12% 100.0/4	08021200	4.00	100.00	520.00	464.29	0.00	12	46,429.00
	Total Nag. 0	Total	5	140		Total			65,893.40

Other Charges

OTHER EXP. MAJDURI EXP

100.00 105.00

Other Charges **CGST TAX**

SGST TAX

204.80 3,965.90 3,965.90

Net Amount 74,030.00

Amount In Words Rupees Seventy Four Thousand Thirty 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%	66,098.40	3,965.90	3,965.90

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