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/24-25/222 Dated 29/04/2024

IRN No 2ac8cc148ec5573e5c8259ded257bfa87724e83ae4f5910fd7fb4d7d0

11f5e12

ACK No 172414883348045 Date: 29/04/2024

Buyer

SHRI JIN DAT AGENCY BADMER

RANJEET NAGR, NEAR RIICO AREA,

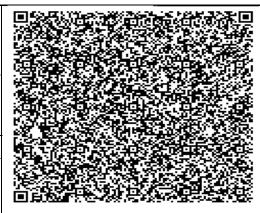
BADMER

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

Phone:

GSTIN: 08AOQPD8309H1ZP PAN No. AOQPD8309H

Delivery Address:



CREDIT Pymt Mode:

Transporter **NIRMAL TRANSPORT**

Vehicle No

Delivery Station: BADMER

Broker S STAFF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 160.0/16	08021200	16.00	160.00	548.00	489.29			77,112.10
Other	Total Nag. ()	Total	16	160	Other Ch	Total narges			77,112.10 239.64

Other Charges

OTHER EXP. MAJDURI EXP

150.00 90.00 Other Charges **CGST TAX** SGST TAX

4,641.13 4,641.13

Net Amount 86,634.00

Amount In Words Rupees Eighty Six Thousand Six Hundred Thirty 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%	77,352.10	4,641.13	4,641.13		

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