**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. SRE/24-25/106 Dated 11/04/2024

IRN No dc02ee556d4854257eaa98047a2db47b4f76355469850a237fd28a6f

004df294

Date: 11/04/2024 ACK No 172414781818385

Buyer

MANOHAR TRADING COMPANY BADMER NEW

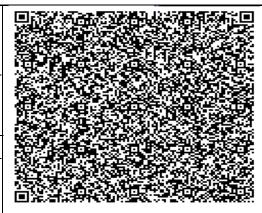
C/O ASHOK KUMAR WARD NO. 13, **JATIYON KA VAS, BARMER** 

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

Phone:

GSTIN: **08AGKPJ5213E1ZN** PAN No. AGKPJ5213E

Delivery Address:



**CREDIT** Pymt Mode:

Transporter **NIRMAL TRANSPORT** 

Vehicle No

Delivery Station: BADMER

**DIWAKAR BROKER** Broker

| SNo. | Description Of Goods | HSN Code | Qty  | Weight | STP Rate | Rate   | Disc<br>% | GST<br>Rate | Amount    |
|------|----------------------|----------|------|--------|----------|--------|-----------|-------------|-----------|
| 1    | BADAM GST 12%<br>V   | 08021200 | 2.00 | 50.00  | 515.00   | 459.82 | 0.00      | 12          | 22,991.00 |
|      | 50.0/2               |          |      |        |          |        |           |             |           |
|      |                      |          |      |        |          |        |           |             |           |
|      | Total Nag. ()        | Total    | 2    | 50     |          | Total  |           |             | 22,991.00 |
|      | rotar way. 0         | וטומו    | 2    | 30     |          | TOTAL  |           |             | 22,991.00 |

Other Charges

OTHER EXP. MAJDURI EXP

50.00 30.00

80.48 Other Charges **CGST TAX** 1,384.26 SGST TAX 1,384.26

**Net Amount** 25,840.00

Amount In Words Rupees Twenty Five Thousand Eight Hundred Forty Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST     |
|----------|---------------------|---------------------|---------------|----------|
|          |                     | value               | value         | Value    |
| 08021200 | CGST 6.0%+SGST 6.0% | 23,071.00           | 1,384.26      | 1,384.26 |
|          |                     |                     |               |          |
|          |                     |                     |               |          |
|          |                     |                     |               |          |
|          |                     |                     |               |          |

## **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

For SHREE RAM ENTERPRISES

**Authorised Signatory**