**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/548 Dated 25/04/2024

IRN No a5c4961267fd33de6127e5f531f76dd58f7e380e2ec1d4e3b6247c888

01add72

ACK No 172414862769058 Date: 25/04/2024

Buyer

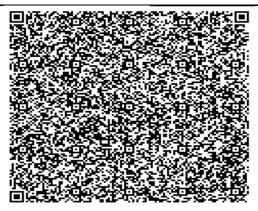
SURESH AND COMPANY BADMER

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

Phone: 9166781065

GSTIN: 08ABLPK8102D1ZV PAN No. ABLPK8102D

Delivery Address:



**CREDIT** Pymt Mode:

Transporter **NIRMAL TRANSPORT** 

Vehicle No

Delivery Station: BADMER

Broker **DIWAKAR BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% P	08021200	1.00	40.00	525.00	468.75	0.00	12	18,750.00
	40.0								
	Total Nag. 0	Total	1	40		Total			18,750.00

Other Charges

OTHER EXP. MAJDURI EXP

40.00

35.00

Other Charges **CGST TAX** 1,129.50 SGST TAX 1,129.50

**Net Amount** 21,084.00

Amount In Words Rupees Twenty One Thousand 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%	18,825.00	1,129.50	1,129.50

## **Remarks:**

Terms:

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** 

75.00