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/24-25/2612 Dated 04/02/2025

IRN No 19b571406f71cf9c4b045abe1fc25a247d31a48a706d2997050320611

6a0fc22

ACK No 172516774409405 Date: 04/02/2025

Buyer

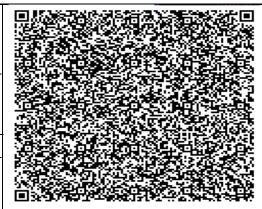
NAVKAR TRADING COMPANY BADMER

BADMER Pin: 344001 State: Rajasthan Code: 08

Phone:

GSTIN: 08CACPK7647B1ZS PAN No. CACPK7647B

Delivery Address:



Pymt Mode: CREDIT

Transporter NIRMAL TRANSPORT

Vehicle No

Delivery Station: **BADMER**

Eway Bill No. **701498972966**

Broker MANGAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AJ	08021200	2.00	50.00	685.00	611.61	0.00	12	30,580.50
2	50.0/2 BADAM GST 12% 250	08021200	8.00	80.00	710.00	633.93	0.00	12	50,714.40
3	80.0/8 BADAM GST 12% 500	08021200	4.00	40.00	705.00	629.46	0.00	12	25,178.40
	40.0/4								
	Total Nag. 0	Total	14	170		Total			106,473.30
		1			Other Charges			210.52	

Other Charges

OTHER EXP. MAJDURI EXP

200.00 120.00

 Other Charges
 319.52

 CGST TAX
 6,407.59

 SGST TAX
 6,407.59

Net Amount 119,608.00

Amount In Words Rupees One Lakh Nineteen Thousand Six Hundred Eight 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%	106,793.30	6,407.59	6,407.59

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