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/6445** Dated **04/02/2025**

IRN No 493a0355e67992a4142c466fa5fa7ad020eb7ce9142c3b512d1868fb

de5c3090

ACK No 172516775011368 Date: 04/02/2025

Buyer

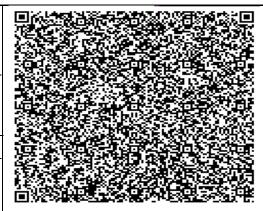
VERNDAVAN TRADERS SUMERPUR

SUMERPUR Pin: 306902 State: Rajasthan Code: 08

Phone: **02933253443**

GSTIN: **08ADOPR4199N1ZF** PAN No. **ADOPR4199N**

Delivery Address:



Pymt Mode: CREDIT

Transporter SHREE RAJASTHAN ROADWAYS

Vehicle No

Delivery Station: SUMERPUR

Broker **GANDHI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500	08021200	1.00	50.00	705.00	629.46	0.00	12	31,473.00
2	50.0 BADAM GST 12% 250	08021200	1.00	30.00	710.00	633.93	0.00	12	19,017.90
	30.0								
	Total Nag. ()	Total	2	80		Total			50,490.90
01101						Other Charges 150.20			

Other Charges

OTHER EXP. MAJDURI EXP

80.00 70.00

 Other Charges
 150.20

 CGST TAX
 3,038.45

 SGST TAX
 3,038.45

 Net Amount
 56,718.00

Amount In Words Rupees Fifty Six Thousand Seven Hundred Eighteen 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%	50,640.90	3,038.45	3,038.45

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