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. SL/3062 Dated 10/09/2024

IRN No 5183f725eb2df3c2d351b0ea48c7c4d1cd45cf2e4502faf33c7bb0ccf8

66960c

Date: 10/09/2024 ACK No 172415769295022

Buyer

MANOHAR TRADING COMPANY BADMER NEW

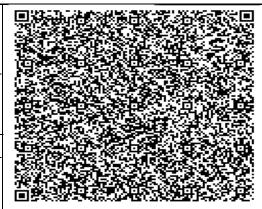
C/O ASHOK KUMAR WARD NO. 13, **JATIYON KA VAS, BARMER** 

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 %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	40.00	640.00	571.43	0.00	12	22,857.20
	40.0								
	Total Nag. ()	Total	1	40		Total			22,857.20

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00 Other Charges 74.94 **CGST TAX** 1,375.93 SGST TAX 1,375.93

**Net Amount** 25,684.00

Amount In Words Rupees Twenty Five Thousand Six Hundred 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%	22,932.20	1,375.93	1,375.93	

## **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

For SHREE RAM ENTERPRISES

**Authorised Signatory**