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/5107 Dated 05/12/2024

IRN No 2965f0c5891eda08259e94adb52e80475c1cdf4890a6acc0c052876c

b1d92ef4

Date: 05/12/2024 ACK No 172416371467836

Buyer

VIRATRA GENERAL & KIRANA STORE BADMER

JUNA KERADU MARG DOLA DUNGRI,

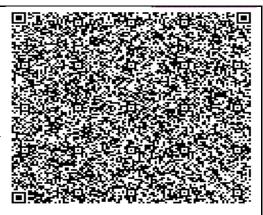
BARMER

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

Phone:

GSTIN: 08AGAPJ8767F1Z6 PAN No. AGAPJ8767F

Delivery Address:



CREDIT Pymt Mode:

NIRMAL TRANSPORT Transporter

Vehicle No

Delivery Station: BADMER

MAA VIRATRA Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 100.0/4	08021200	4.00	100.00	660.00	589.29			
	Total Nag. 0	Total	4	100		Total			58,929.00

Other Charges

OTHER EXP. MAJDURI EXP

60.00 70.00 Other Charges 129.92 **CGST TAX** 3,543.54 SGST TAX 3,543.54 **Net Amount** 66,146.00

Amount In Words Rupees Sixty Six Thousand One Hundred Forty Six 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%	59,059.00	3,543.54	3,543.54

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