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. SRE/24-25/2611 .

Dated 04/02/2025

Code: 08

IRN No

08bbc487eabdeceb971e3e9558544e9233cc26a9cc51dae2051fb483

a45afd39

ACK No 172516774340342 Date: 04/02/2025

Buyer

**NAVKAR TRADING COMPANY BADMER** 

**CREDIT** Pymt Mode:

Transporter **NIRMAL TRANSPORT** 

Vehicle No

Delivery Station: BADMER

State: Rajasthan Phone:

**BADMER** 

GSTIN: **08CACPK7647B1ZS** PAN No. CACPK7647B

Pin: **344001** 

Delivery Address:

**MANGAL BROKER** Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AJ	08021200	4.00	100.00	685.00	611.61	0.00	12	61,161.00
	100.0/4								
	Total Nag. 0	Total	4	100		Total			61,161.00

Other Charges

OTHER EXP. MAJDURI EXP

100.00 60.00 Other Charges 160.48 **CGST TAX** 3,679.26 SGST TAX 3,679.26 **Net Amount** 68,680.00

Amount In Words Rupees Sixty Eight Thousand Six Hundred Eighty Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value		
08021200	CGST 6.0%+SGST 6.0%	61,321.00	3,679.26	3,679.26		

## **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**