Original **TAX INVOICE**

SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, **JAIPUR JAIPUR-302001**

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AAUPA7447D1ZK Pan No: AAUPA7447D

Invoice No. SL/8546 Dated 22/02/2024

IRN No a60857ff2725b5a2344d1567097e96e5e8ce579d244de5dcb934e5ce

83dd52b5

ACK No 172414457003002 Date: 22/02/2024

Buyer

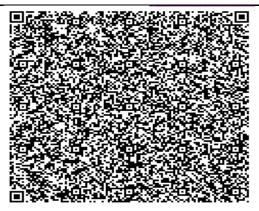
SHRI NATH TRADING COMPANY NAGOUR

Code: 08 NAGOUR Pin: **341001** State: Rajasthan

Phone:

GSTIN: 08BBRPK9089C1Z2 PAN No. BBRPK9089C

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI GANESH

Vehicle No

Delivery Station: NAGOUR

741407293649 Eway Bill No.

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	10.00	250.00	515.00	459.82	1.50	12	113,230.68
	250.0/10								
	Total Nag. 0	Total	10	250		Total			113,230.68
Other Charges			·	Other Charges			325.46		
OTHER	EXP. MAJDURI EXP				CGST T	AX			6,813.34
150.00	175.00				SGST T	AX			6,813.34

Amount In Words Rupees One Lakh Twenty Seven Thousand Three Hundred Ten 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%	113,555.68	6,813.34	6,813.34

Net Amount

TCS

0.100 %

Remarks:

Terms:

		I OI SIIKEE KAI
1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise	no Clame By me.	

Plase Check GST No. On Invoice And Reply me within 7Days Othewise
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

127,310.00

127.18