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/1121** Dated **20/05/2024** 

IRN No 5fdc45ad1f09852e5349d31a0f2366c35b07c21f7425aa6cf8a679ba4

97a2eb7

ACK No 172415021653614 Date: 20/05/2024

Buyer

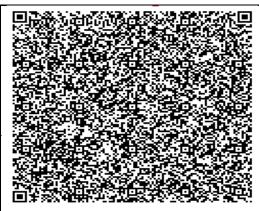
**VED NATH ENTERPRISES NAGOUR** 

NAGOR Pin: 341001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AYTPR5306H1ZX PAN No. AYTPR5306H

Delivery Address:



Pymt Mode: CREDIT

Transporter SAYNA TRANSPORT

Vehicle No

Delivery Station: NAGOUR

Broker J.P. LOHIYA 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	518.00	462.50			
	Total Nag. 0	Total	4	100		Total			46,250.00
				01 01				100.10	

**Other Charges** 

OTHER EXP. MAJDURI EXP

60.00 70.00

 Other Charges
 130.40

 CGST TAX
 2,782.80

 SGST TAX
 2,782.80

Net Amount 51,946.00

Amount In Words Rupees Fifty One Thousand Nine Hundred Forty Six Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	46,380.00	2,782.80	2,782.80

## **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**