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/2825 Dated 26/08/2024

IRN No 65184c52e61473803fcd66f2a705da424db338a79a003a249625fe421

abc9159

ACK No 172415659617264 Date: 26/08/2024

Buyer

VED NATH ENTERPRISES NAGOUR

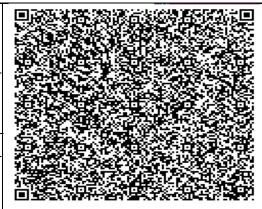
State: Rajasthan

NAGOR Phone:

GSTIN: **08AYTPR5306H1ZX** PAN No. AYTPR5306H

Pin: **341001**

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	590.00	526.79			52,679.00
	Total Nag. ()	Total	4	100	Other Oh	Total			52,679.00

Code: 08

Other Charges

OTHER EXP. MAJDURI EXP

60.00 70.00 Other Charges 129.92 **CGST TAX** 3,168.54 SGST TAX 3,168.54 **Net Amount** 59,146.00

Amount In Words Rupees Fifty Nine 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%	52,809.00	3,168.54	3,168.54	

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 date

For SHREE RAM ENTERPRISES

Authorised Signatory