

## TAX INVOICE

Original

## 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/8607

Dated 27/02/2024

IRN No 41ae09cb52826f99c98358ac470953aef74782d3fb6a0842c45653620  
4700ab5

ACK No 172414485121426

Date : 27/02/2024

Buyer

SHRI NATH TRADING COMPANY NAGOUR

NAGOUR

Pin : 341001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BBRPK9089C1Z2

PAN No. BBRPK9089C

Delivery Address :

Pymt Mode: CREDIT

Transporter JAI GANESH

Vehicle No

Delivery Station : NAGOUR

Eway Bill No. 741408486842

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250.0/10	08021200	10.00	250.00	521.00	465.18	1.50	12	114,550.58
2	BADAM GST 12% AYUSH 250.0/10	08021200	10.00	250.00	511.00	456.25	1.50	12	112,351.56
Total Nag. 0		Total	20	500		Total			226,902.14

## Other Charges

MAJDURI EXP

400.00

Other Charges 400.04

CGST TAX 13,638.12

SGST TAX 13,638.12

TCS 0.100 % 254.58

Net Amount 254,833.00

Amount In Words Rupees Two Lakh Fifty Four Thousand Eight Hundred Thirty Three 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%	227,302.14	13,638.12	13,638.12

## Remarks:

## Terms :

1. Please Check GST No. On Invoice And Reply me within 7Days Otherwise 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