**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

Dated 01/04/2024

IRN No 9434f80254e98dfe3dd5d41c4a18582bf9ec972d801b8fd786ee1fd94

02f5152

ACK No 172414710197316 Date: 01/04/2024

Buyer

SAGAR TRADERS KOTA

Invoice No. SL/35

G, 8, Goyenka Market, old Dhanmandi Kota, Kota, Rajasthan,

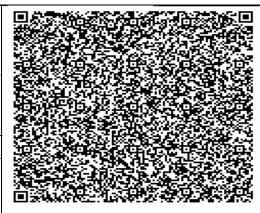
324006

Code: 08 KOTA Pin: **324006** State: Rajasthan

Phone: 9462968988

GSTIN: 08AAZPJ0465D2ZH PAN No. AAZPJ0465D

Delivery Address:



CREDIT Pymt Mode:

Transporter **BRIJESH TRANSPORT** 

Vehicle No

Delivery Station: KOTA

771417277872 Eway Bill No.

Broker **NEMI SHYAM 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	518.00	462.50	1.50		113,890.62
	Total Nag. ()	Total	10	250		Total			113,890.62

Other Charges

MAJDURI EXP

150.00

150.50 Other Charges **CGST TAX** 6,842.44 SGST TAX 6,842.44

**Net Amount** 127,726.00

Amount In Words Rupees One Lakh Twenty Seven Thousand Seven Hundred Twenty 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%	114,040.62	6,842.44	6,842.44

## **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**