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/8637 Dated 28/02/2024

IRN No 97fe92f224c321fdee0ed1f059b6d896aade32a3bf911b375290e807b

1422838

ACK No Date: 28/02/2024 172414495181524

Buyer

N.B. TRADERS NIMBHERA

Code: 08 **NIMBHERA**

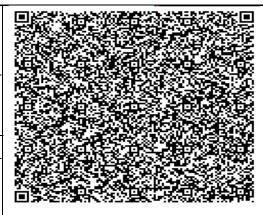
State: Rajasthan

Phone: 01477-221145

GSTIN: 08DXXPK9343F1ZQ PAN No. DXXPK9343F

Pin: **312601**

Delivery Address:



Pymt Mode: CREDIT

Transporter BALAJI TRANSPORT

Vehicle No

Delivery Station: NIMBHERA

Broker SITARAM JI KHANDELWAL (SRK)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 50.0/2	08021200	2.00	50.00	522.00	466.07			
	Total Nag. ()	Total	2	50		Total			23,303.50

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

65.28 Other Charges **CGST TAX** 1,402.11 SGST TAX 1,402.11

Net Amount 26,173.00

Amount In Words Rupees Twenty Six Thousand One Hundred Seventy 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%	23,368.50	1,402.11	1,402.11

Remarks:

Terms:

1 Dlace Check CST No.	On Invoice And Reply me within 7Days Othewise	no Clame By me.
T' LIGGE CHECK GOT IND	. On mivoice And Rebiv me within 7 bays Othewise	110 Clairie by Ille.

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