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/8826 Dated 08/03/2024

IRN No e077c4389e8c1bde60d9d40408d63657da63b1cb95fb7989e95e711

deec1a02a

ACK No 172414561624553 Date: 08/03/2024

Buyer

HARI KISHAN KHATRI NAGOUR

-, PANSARI BAZAR, NAGAUR, Nagaur,

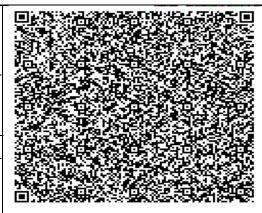
Rajasthan, 341001

NAGOUR Code: 08 Pin: **341001** State: Rajasthan

Phone:

GSTIN: PAN No. AVAPK4598E **08AVAPK4598E1ZF**

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI GANESH

Vehicle No

Delivery Station: NAGOUR

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Dry	08021200	7.00	175.00	535.00	477.68	0.00	12	83,594.00
	175.0/7								
	Total Nag. ()	Total	7	175		Total			83,594.00
Other Charges						Other Charges 139.92			

Other Charges

MAJDURI EXP

140.00

Other Charges **CGST TAX** SGST TAX

5,024.04 5,024.04

Net Amount 93,782.00

Amount In Words Rupees Ninety Three Thousand Seven Hundred Eighty Two 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%	83,734.00	5,024.04	5,024.04

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