

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

Invoice No. SL/9062

Dated 21/03/2024

IRN No 32e8758b4cf3655593e574c0c76691a2a734f5ff96cce8cac5497ee78
8f0aad4

ACK No 172414646214590

Date : 21/03/2024

Buyer

N.B. TRADERS NIMBHERA

NIMBHERA

Pin : 312601

State : Rajasthan

Code : 08

Phone : 01477-221145

GSTIN : 08DXXPK9343F1ZQ

PAN No. DXXPK9343F

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	515.00	459.82	0.00	12	22,991.00
Total Nag. 0		Total	2	50		Total			22,991.00

Other Charges

OTHER EXP.	MAJDURI EXP
30.00	35.00

Other Charges	65.28
CGST TAX	1,383.36
SGST TAX	1,383.36
Net Amount	25,823.00

Amount In Words Rupees Twenty Five Thousand Eight Hundred Twenty 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%	23,056.00	1,383.36	1,383.36

Remarks:

Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory