

**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/78

Dated 02/04/2024

IRN No

ACK No

Date :

Buyer

**SAGAR TRADERS KOTA**G, 8, Goyenka Market, old  
Dhanmandi Kota, Kota, Rajasthan,  
324006

KOTA

Pin : 324006

State : Rajasthan

Code : 08

Phone : 9462968988

GSTIN : 08AAZPJ0465D2ZH

PAN No. AAZPJ0465D

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BRIJESH TRANSPORT**

Vehicle No

Delivery Station : **KOTA**Eway Bill No. **721417466079**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	12	113,890.62
Total Nag. 0		Total	10	250		Total			113,890.62

**Other Charges**

MAJDURI EXP

150.00

Other Charges 150.50

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 Value	CGST Value	SGST 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 Othwise 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