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/78 Dated 02/04/2024

IRN No 29903fc039a0ba72efd8055a361425fa0f5b9e4b795ebb1d48a4fb485

8fbd809

ACK No 172414716451207 Date: 02/04/2024

Buyer

SAGAR TRADERS KOTA

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

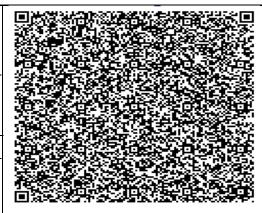
324006

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

721417466079 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%	08021200	10.00	250.00	518.00	462.50	1.50	12	113,890.62
	250.0/10								
	Total Nag. ()	Total	10	250	0.1.01	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 Value	CGST Value	SGST Value
ļ.				1 0.1.0.0	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

For SHREE RAM ENTERPRISES

Authorised Signatory