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/2734 Dated 22/08/2024

IRN No 771bd9dbea489d0320e5dc8ae2a8d3f3be715327099c80888715e34

6f0f000c9

ACK No 172415634363926 Date: 22/08/2024

Buyer

SAGAR TRADERS KOTA

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

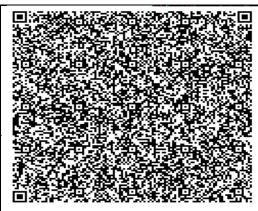
324006

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

771452480224 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% 250.0/10	08021200	10.00	250.00	565.00	504.46			124,223.28
	Total Nag. ()	Total	10	250		Total			124,223.28
									100.00

Other Charges

MAJDURI EXP

200.00

Other Charges 199.92 **CGST TAX** 7,465.40 SGST TAX 7,465.40 **Net Amount** 139,354.00

Amount In Words Rupees One Lakh Thirty Nine Thousand Three Hundred Fifty Four 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%	124,423.28	7,465.40	7,465.40	

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

For SHREE RAM ENTERPRISES

Authorised Signatory