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/4508 Dated 12/11/2024

IRN No 2c69e58585f0a3353ee6e7e613630a73d53afe86bf708709969b90867

89956f7

ACK No 172416209339034 Date: 12/11/2024

Buyer

**VED NATH ENTERPRISES NAGOUR** 

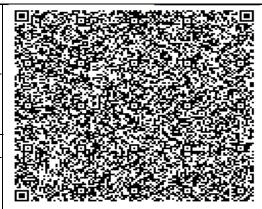
State: Rajasthan

NAGOR Phone :

GSTIN: 08AYTPR5306H1ZX PAN No. AYTPR5306H

Pin: **341001** 

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI GANESH

Vehicle No

Delivery Station: NAGOUR

Broker J.P. LOHIYA BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 150.0/6	08021200	6.00	150.00	625.00	558.04			83,706.00
	Total Nag. ()	Total	6	150	Othor Cl	Total			83,706.00

Code: 08

**Other Charges** 

MAJDURI EXP

120.00

 Other Charges
 119.88

 CGST TAX
 5,029.56

 SGST TAX
 5,029.56

Net Amount 93,885.00

Amount In Words Rupees Ninety Three Thousand Eight Hundred Eighty Five 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%	83,826.00	5,029.56	5,029.56

## **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 date

## For SHREE RAM ENTERPRISES

**Authorised Signatory**