

## 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/647

Dated 30/04/2024

IRN No c197610a60a940a9998248cc7579f2296e2ee36b3247a5ebd595ab64  
65b360e8

ACK No 172414892320050

Date : 30/04/2024

Buyer

SHRI NATH TRADING COMPANY NAGOUR

NAGOUR

Pin : 341001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BBRPK9089C1Z2

PAN No. BBRPK9089C

Delivery Address :

Pymt Mode: CREDIT

Transporter JAI GANESH

Vehicle No

Delivery Station : NAGOUR

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% KARML  50.0/2	08021200	2.00	50.00	480.00	428.57	1.50	12	21,107.07
Total Nag. 0		Total	2	50		Total			21,107.07

## Other Charges

OTHER EXP.	MAJDURI EXP
30.00	35.00

Other Charges	65.29
CGST TAX	1,270.32
SGST TAX	1,270.32
<b>Net Amount</b>	<b>23,713.00</b>

Amount In Words Rupees Twenty Three Thousand Seven Hundred Thirteen 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%	21,172.07	1,270.32	1,270.32

## 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