TAX INVOICE Original

SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, JAIPUR JAIPUR-302001

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AAUPA7447D1ZK Pan No: AAUPA7447D

Invoice No. **SL/8607** Dated **27/02/2024**

IRN No 41ae09cb52826f99c98358ac470953aef74782d3fb6a0842c45653620

4700ab5

ACK No 172414485121426 Date: 27/02/2024

Buyer

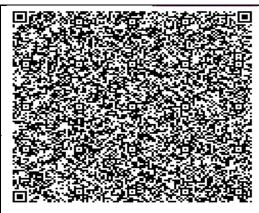
SHRI NATH TRADING COMPANY NAGOUR

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

Eway Bill No. **741408486842**

Broker **SELF 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	521.00	465.18	1.50	12	114,550.58
	250.0/10								
2	BADAM GST 12%	08021200	10.00	250.00	511.00	456.25	1.50	12	112,351.56
	AYUSH								
	250.0/10								
	Total Nag. 0	Total	20	500		Total			226,902.14
Other Charges						narges			400.04
MAJDURI EXP					CGST TAX 13,6			13,638.12	

Amount In Words Rupees Two Lakh Fifty Four Thousand Eight Hundred Thirty Three Only.

Our Bankers:

400.00

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%	227,302.14	13,638.12	13,638.12

SGST TAX

Net Amount

0.100 %

TCS

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

13,638.12

254,833.00

254.58