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/905 Dated 09/05/2024

IRN No b244f20590fc09313e8ec8588a9d648eb4d0c2c197dde13c18fed63e

90bfdcc9

ACK No 172414958796238 Date: 09/05/2024

Buyer

SHRI NAND TRADING COMPANY SARDARSAHAR

SHOP NO.01, GROUND FLOOR, NEW

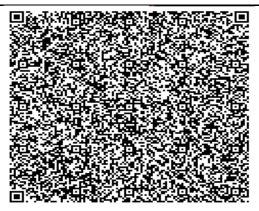
MARKET, Sardarshahar,

SARDARSAHAR Code: 08 Pin: **331403** State: Rajasthan

Phone:

GSTIN: 08FBFPK6585M1ZU PAN No. FBFPK6585M

Delivery Address:



Pymt Mode: CREDIT

Transporter SARAN TRANSPORT

Vehicle No

Delivery Station: SARDARSAHAR

MARUTI BROKER Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	40.00	550.00	491.07	0.00	12	19,642.80
2	40.0 BADAM GST 12% 500 40.0	08021200	1.00	40.00	545.00	486.61	0.00	12	19,464.40
	Total Nag. ()	Total	2	80		Total			39,107.20

Other Charges

OTHER EXP. MAJDURI EXP

80.00 70.00

149.94 Other Charges **CGST TAX** 2,355.43 SGST TAX 2,355.43 **Net Amount** 43,968.00

Amount In Words Rupees Forty Three Thousand Nine Hundred Sixty Eight 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%	39,257.20	2,355.43	2,355.43	

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 date

For SHREE RAM ENTERPRISES

Authorised Signatory