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/4524** Dated **13/11/2024**

IRN No 140f359560bc090869417508603b1b516d9ee5ea42f86e843dd254ae

6a5b0cd5

ACK No 172416214005423 Date: 13/11/2024

Buyer

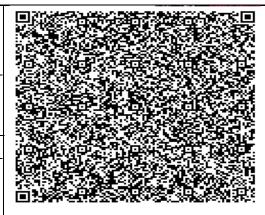
VED NATH ENTERPRISES NAGOUR

NAGOR Pin: 341001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AYTPR5306H1ZX PAN No. AYTPR5306H

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI GANESH

Vehicle No

Delivery Station: NAGOUR

Broker OMPRAKASH JI MODI (KISHAN JI)

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	628.00	560.71	0.00		84,106.50
	Total Nag. ()	Total	6	150		Total			84,106.50

Other Charges

MAJDURI EXP

120.00

 Other Charges
 120.32

 CGST TAX
 5,053.59

 SGST TAX
 5,053.59

Net Amount 94,334.00

Amount In Words Rupees Ninety Four Thousand Three Hundred Thirty Four 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%	84,226.50	5,053.59	5,053.59

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