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/8854 Dated 09/03/2024

IRN No 4d60d4f073dcc274e6c73046d494bbe6ad40924738da1786acd5593

dbede9767

ACK No 172414569095872 Date: 09/03/2024

Buyer

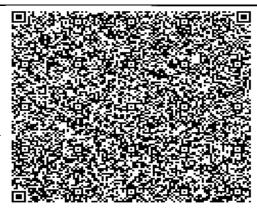
SHRI NATH TRADING COMPANY NAGOUR

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. **741411499080**

Broker **SELF BROKER**

	Total Nag. ()	Total	10	250		Total			111,031.66 199.54
	250.0/10								
1	BADAM GST 12% Vtc	08021200	10.00	250.00	505.00	450.89	1.50	12	111,031.66
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Other Charges

MAJDURI EXP

200.00

Other Charges CGST TAX 199.54 6,673.90

SGST TAX

6,673.90

Net Amount 124,579.00

Amount In Words Rupees One Lakh Twenty Four Thousand Five Hundred Seventy Nine 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%	111,231.66	6,673.90	6,673.90

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