Original **TAX INVOICE** 

## 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/8435 Dated 15/02/2024

IRN No 2945628e17b02df92c0f9dba2c98e556bdc7417499a9b13d6de36ef1

4c28a87e

ACK No 172414414469371 Date: 15/02/2024

Buyer

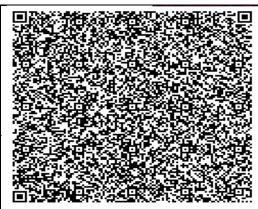
SHRI NATH TRADING COMPANY NAGOUR

Code: 08 NAGOUR Pin: **341001** State: Rajasthan

Phone:

GSTIN: 08BBRPK9089C1Z2 PAN No. BBRPK9089C

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI GANESH

Vehicle No

Delivery Station: NAGOUR

771405496533 Eway Bill No.

Broker **SELF BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% KAMNA 250.0/10	08021200	10.00	250.00	510.00	455.36	1.50	12	112,132.40
	Total Nag. 0 Charges	Total	10	250	Other CI CGST T	-			112,132.40 199.91 6,739.94

Amount In Words Rupees One Lakh Twenty Five Thousand Nine Hundred Thirty Eight Only.

Our Bankers:

200.00

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%	112,332.40	6,739.94	6,739.94

SGST TAX

**Net Amount** 

0.100 %

**TCS** 

## **Remarks:**

Terms: For SHREE RAM ENTERPRISES no Clame By me.

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE

3. Interest 18% p.a.will be charged if payment is not made before due date

**Authorised Signatory** 

6,739.94

125,938.00

125.81