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/3861 Dated 17/10/2024

IRN No 49e8aff6aba23f536574d09e99ba45f1cf697d935e291adac276d375b

738da45

ACK No 172416035927649 Date: 17/10/2024

Buyer

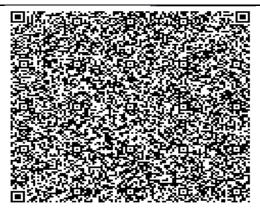
SHRI NATH TRADING COMPANY NAGOUR

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

Phone:

GSTIN: 08BBRPK9089C1Z2 PAN No. BBRPK9089C

Delivery Address:



CREDIT Pymt Mode:

Transporter JAI GANESH

Vehicle No

Delivery Station: NAGOUR

721469390726 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% DRY 200.0/8	08021200	8.00	200.00	645.00	575.89	1.50		113,450.33
Other	Total Nag. ()	Total	8	200	Other Ch	Total			113,450.33 260.43

Other Charges

OTHER EXP. MAJDURI EXP

120.00 140.00 Other Charges **CGST TAX** 6,822.62 SGST TAX 6,822.62

Net Amount 127,356.00

Amount In Words Rupees One Lakh Twenty Seven Thousand Three Hundred Fifty Six 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%	113,710.33	6,822.62	6,822.62

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