

## 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

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Vtc  250.0/10	08021200	10.00	250.00	505.00	450.89	1.50	12	111,031.66
Total Nag. 0		Total	10	250		Total			111,031.66

## Other Charges

MAJDURI EXP

200.00

Other Charges 199.54

CGST TAX 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 Value	CGST Value	SGST 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 Otherwise 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