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/684** Dated **01/05/2024**

IRN No d0ac185d0a2c21c892dd513567d0f87110d9472bbd79bba2f41f60e5

dcec7992

ACK No 172414903938506 Date: 01/05/2024

Buyer

SHRI NAND TRADING COMPANY SARDARSAHAR

SHOP NO.01, GROUND FLOOR, NEW

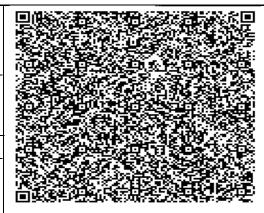
MARKET, Sardarshahar,

SARDARSAHAR Pin: 331403 State: Rajasthan Code: 08

Phone:

GSTIN: 08FBFPK6585M1ZU PAN No. FBFPK6585M

Delivery Address:



Pymt Mode: CREDIT

Transporter SARAN TRANSPORT

Vehicle No

Delivery Station: SARDARSAHAR

Broker MARUTI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	20.00	550.00	491.07	0.00	12	9,821.40
	20.0								
2	BADAM GST 12% 500	08021200	1.00	20.00	545.00	486.61	0.00	12	9,732.20
	20.0								
	Total Nag. ()	Total	2	40		Total			19,553.60
		1			Othor Ch	aracc	urgos 90 08		

Other Charges

OTHER EXP. MAJDURI EXP

40.00 60.00

 Other Charges
 99.98

 CGST TAX
 1,179.21

 SGST TAX
 1,179.21

Net Amount 22,012.00

Amount In Words Rupees Twenty Two Thousand Twelve 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%	19,653.60	1,179.21	1,179.21

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