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/786** Dated **04/05/2024** 

IRN No **b7af284d79f4681c948ecc99c1c95522a30ae2cc9b4884f69e8809b40** 

7d49ff8

ACK No 172414926129550 Date: 04/05/2024

Buyer

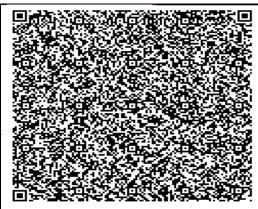
SIKHAWAT AND SONS NAGOUR

NAGOR Pin: 341001 State: Rajasthan Code: 08

Phone: 7737751020 Accoutant

GSTIN: 08BIRPS3014A1ZE PAN No. BIRPS3014A

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI GANESH

Vehicle No

Delivery Station: NAGOUR

Eway Bill No. **741425568363** 

Broker J.P. LOHIYA BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250.0/10	08021200	10.00	250.00	517.00	461.61	0.00		115,402.50
	Total Nag. ()	Total	10	250	Othor Ch	Total			115,402.50

**Other Charges** 

MAJDURI EXP

200.00

 Other Charges
 200.20

 CGST TAX
 6,936.15

 SGST TAX
 6,936.15

Net Amount 129,475.00

Amount In Words Rupees One Lakh Twenty Nine Thousand Four Hundred Seventy Five Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

Value
6.15 6,936.15
)36

## **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