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/62 Dated 01/04/2024

IRN No a1d4193b875182255295aebe775b4637275516086fd51ec7d69ab954

f28a1bce

Date: 01/04/2024 ACK No 172414712140914

Buyer

SHRI NAND TRADING COMPANY SARDARSAHAR

SHOP NO.01, GROUND FLOOR, NEW

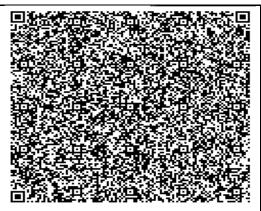
MARKET, Sardarshahar,

Code: 08 SARDARSAHAR Pin: **331403** State: Rajasthan

Phone:

GSTIN: 08FBFPK6585M1ZU PAN No. FBFPK6585M

Delivery Address:



CREDIT Pymt Mode:

Transporter SARAN TRANSPORT

Vehicle No

Delivery Station: SARDARSAHAR

MARUTI BROKER Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500	08021200	1.00	30.00	535.00	477.68	0.00	12	14,330.40
	30.0								
2	BADAM GST 12% 250	08021200	1.00	10.00	540.00	482.14	0.00	12	4,821.40
	10.0								
	Total Nag. ()	Total	2	40		Total			19,151.80

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00

75.00 Other Charges **CGST TAX** 1,153.60 SGST TAX 1,153.60 **Net Amount** 21,534.00

Amount In Words Rupees Twenty One Thousand Five Hundred Thirty Four 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%	19,226.80	1,153.60	1,153.60		

Remarks:

Terms:

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

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

For SHREE RAM ENTERPRISES

Authorised Signatory