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/5222** Dated **11/12/2024** 

IRN No 1a772a668c05ac8f4b952cebe614c17a9383bd11b2bdb0f496ff5ff7ce

72774b

ACK No 172416418769505 Date: 12/12/2024

Buyer

SHRI NAND TRADING COMPANY SARDARSAHAR

SHOP NO.01, GROUND FLOOR, NEW

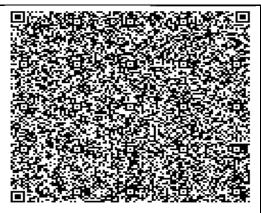
MARKET, Sardarshahar,

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 **DEVI BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 40.0/4	08021200	4.00	40.00	685.00	611.61	0.00	12	24,464.40
	Total Nag. 0	Total	4	40		Total			24,464.40

**Other Charges** 

OTHER EXP. MAJDURI EXP

35.00 30.00

Other Charges 65.08
CGST TAX 1,471.76
SGST TAX 1,471.76

Accessable CGST

Net Amount 27,473.00

Amount In Words Rupees Twenty Seven Thousand Four Hundred Seventy Three Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

TION Code	Tax Description	Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	24,529.40	1,471.76	1,471.76

## **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** 

HSN Code Tay Description