**TAX INVOICE** Original

## SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, **JAIPUR JAIPUR-302001** 

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AAUPA7447D1ZK Pan No: AAUPA7447D

Invoice No. SL/8589 Dated 26/02/2024

IRN No f0b394543bac62eba836a54a018a028f43af3ed645773b65bf06c49dc

8709c5f

ACK No 172414478090906 Date: 26/02/2024

Buyer

JAGDISH TRADING COMPANY FATEHNAGAR

Code: 08 FATEHNAGAR

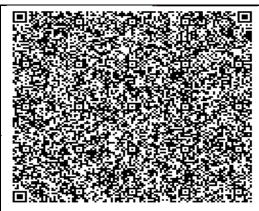
State: Rajasthan

Phone: 02955220459, 8769719998

08ADGPA0485Q1Z9 GSTIN: PAN No. ADGPA0485Q

Pin: 313205

Delivery Address:



CREDIT Pymt Mode:

Transporter KAMAL FREIGHT CARRIER

Vehicle No

Delivery Station: FATEHNAGAR

Broker SITARAM JI KHANDELWAL (SRK)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 100.0/4	08021200	4.00	100.00	523.00	466.96			
	Total Nag. ()	Total	4	100		Total			46,696.00

Other Charges

OTHER EXP. MAJDURI EXP

60.00 70.00

129.88 Other Charges **CGST TAX** 2,809.56 SGST TAX 2,809.56 **Net Amount** 52,445.00

Amount In Words Rupees Fifty Two Thousand Four Hundred Forty Five Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
ļ			value	v alue	Value
	08021200	CGST 6.0%+SGST 6.0%	46,826.00	2,809.56	2,809.56

## **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**