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/8731** Dated **05/03/2024**

IRN No 0ee0da68e145e353229cac4823d085d1a9056b563f39b830f724dbb1

005fed7e

ACK No 172414536869969 Date: 05/03/2024

Buyer

SAGAR TRADERS KOTA

G, 8, Goyenka Market, old

Dhanmandi Kota, Kota, Rajasthan,

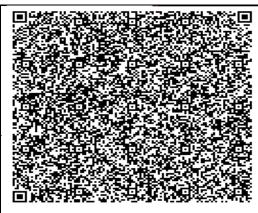
324006

KOTA Pin: 324006 State: Rajasthan Code: 08

Phone: 9462968988

GSTIN: 08AAZPJ0465D2ZH PAN No. AAZPJ0465D

Delivery Address:



Pymt Mode: CREDIT

Transporter BRIJESH TRANSPORT

Vehicle No

Delivery Station: KOTA

Eway Bill No. **751410358743**

Broker **NEMI SHYAM 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	1.50	12	113,671.46
	Total Nag. 0	Total	10	250		Total			113,671.46

Other Charges

MAJDURI EXP

150.00

 Other Charges
 149.96

 CGST TAX
 6,829.29

 SGST TAX
 6,829.29

 Net Amount
 127,480.00

Amount In Words Rupees One Lakh Twenty Seven Thousand Four Hundred Eighty 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%	113,821.46	6,829.29	6,829.29

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