

**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/8435

Dated 15/02/2024

IRN No 2945628e17b02df92c0f9dba2c98e556bdc7417499a9b13d6de36ef1  
4c28a87e

ACK No 172414414469371

Date : 15/02/2024

Buyer

**SHRI NATH TRADING COMPANY NAGOUR****NAGOUR**

Pin : 341001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BBRPK9089C1Z2

PAN No. BBRPK9089C

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAI GANESH**

Vehicle No

Delivery Station : **NAGOUR**Eway Bill No. **771405496533**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% KAMNA  250.0/10	08021200	10.00	250.00	510.00	455.36	1.50	12	112,132.40
<b>Total Nag. 0</b>		<b>Total</b>	<b>10</b>	<b>250</b>		<b>Total</b>			112,132.40

**Other Charges**

MAJDURI EXP

200.00

Other Charges	199.91
CGST TAX	6,739.94
SGST TAX	6,739.94
TCS 0.100 %	125.81
<b>Net Amount</b>	<b>125,938.00</b>

Amount In Words **Rupees One Lakh Twenty Five Thousand Nine Hundred Thirty Eight 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%	112,332.40	6,739.94	6,739.94

**Remarks:****Terms :**

1. Please Check GST No. On Invoice And Reply me within 7Days Otherwise 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