Original **TAX INVOICE**



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/4255 Dated 05/11/2024

IRN No a93b3e53a341ca116cdb67b8e79f0a7f035b56c8b9e8c2c5ef88e37c

9c3ef7a4

ACK No Date: 05/11/2024 172416155822358

Buyer

SAGAR TRADERS KOTA

G, 8, Goyenka Market, old

Dhanmandi Kota, Kota, Rajasthan,

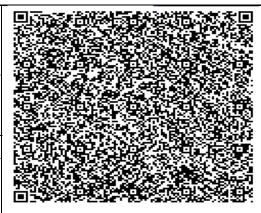
324006

Code: 08 **KOTA** Pin: 324006 State: Rajasthan

Phone: 9462968988

GSTIN: 08AAZPJ0465D2ZH PAN No. AAZPJ0465D

Delivery Address:



CREDIT Pymt Mode:

Transporter **BRIJESH TRANSPORT**

Vehicle No

Delivery Station: KOTA

NEMI SHYAM BROKER Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 50.0/2	08021200	2.00	50.00	620.00	553.57	1.50	12	27,263.32
	30.072								
	Total Nag. 0	Total	2	50		Total			27,263.32

Other Charges

MAJDURI EXP

40.00

40.28 Other Charges **CGST TAX** 1,638.20 SGST TAX 1,638.20

Net Amount 30,580.00

Amount In Words Rupees Thirty Thousand Five 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%	27,303.32	1,638.20	1,638.20

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

For SHREE RAM ENTERPRISES

Authorised Signatory