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/3054** Dated **10/09/2024**

IRN No d858ad5b89fa035897d7bd058e4cbd7fea2d84f757bcbc6b3e449793

137cdd21

ACK No 172415768946785 Date: 10/09/2024

Buyer

VED NATH ENTERPRISES NAGOUR

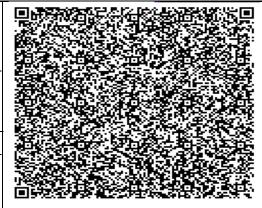
State: Rajasthan

NAGOR Phone :

GSTIN: 08AYTPR5306H1ZX PAN No. AYTPR5306H

Pin: **341001**

Delivery Address:



Pymt Mode: CREDIT

Transporter SAYNA TRANSPORT

Vehicle No

Delivery Station: NAGOUR

Broker J.P. LOHIYA BROKER

Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
BADAM GST 12% 150.0/6	08021200	6.00	150.00	615.00	549.11	0.00		82,366.50
Total Nag. ()	Total	6	150					82,366.50
	Total Nag. ()				Total Nag. 0 Total 6 150		Total Nag. () Total 6 150 Total	Total Nag. () Total 6 150 Total

Code: 08

Other Charges

MAJDURI EXP

120.00

 Other Charges
 120.12

 CGST TAX
 4,949.19

 SGST TAX
 4,949.19

 Net Amount
 92,385.00

Amount In Words Rupees Ninety Two Thousand Three Hundred Eighty Five 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%	82,486.50	4,949.19	4,949.19

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