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/506 Dated 23/04/2024

IRN No 99245140e7a80640f877eda530d42b60b96274f14ce1bf2a1bf1feece

5982337

ACK No Date: 23/04/2024 172414849504805

Buyer

N.B. TRADERS NIMBHERA

Code: 08 NIMBHERA

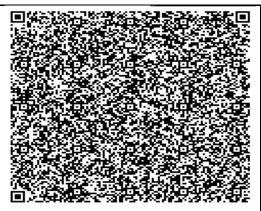
State: Rajasthan

Phone: 01477-221145

GSTIN: 08DXXPK9343F1ZQ PAN No. DXXPK9343F

Pin: **312601**

Delivery Address:



CREDIT Pymt Mode:

Transporter BALAJI TRANSPORT

Vehicle No

Delivery Station: NIMBHERA

Broker SITARAM JI KHANDELWAL (SRK)

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	523.00	466.96			
	Total Nag. ()	Total	2	50		Total		ļ	23,348.00

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

65.44 Other Charges **CGST TAX** 1,404.78 SGST TAX 1,404.78 **Net Amount** 26,223.00

Amount In Words Rupees Twenty Six Thousand Two Hundred Twenty Three 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%	23,413.00	1,404.78	1,404.78	

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