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/1228 Dated 24/05/2024

IRN No 65b09d32d5eb3a8f71b7c63df40ad9056f18ad9e1ae22e52734da2ca

51d119de

ACK No 172415053688462 Date: 24/05/2024

Buyer

SHRI NATH TRADING COMPANY NAGOUR

Code: 08 NAGOUR

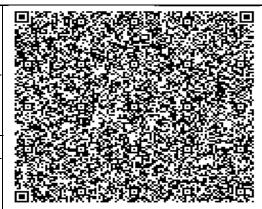
State: Rajasthan

Phone:

GSTIN: 08BBRPK9089C1Z2 PAN No. BBRPK9089C

Pin: **341001**

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI GANESH

Vehicle No

Delivery Station: NAGOUR

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	6.00	150.00	518.00	462.50	1.50	12	68,334.38
	150.0/6								
	Total Nag. 0	Total	6	150		Total			68,334.38
Other Charges					Other Ch				195.10

Other Charges

OTHER EXP. MAJDURI EXP

90.00 105.00

Other Charges **CGST TAX**

4,111.76 4,111.76

Net Amount 76,753.00

Amount In Words Rupees Seventy Six Thousand Seven Hundred Fifty 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%	68,529.38	4,111.76	4,111.76

SGST TAX

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 date

For SHREE RAM ENTERPRISES

Authorised Signatory