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/647** Dated **30/04/2024** 

IRN No c197610a60a940a9998248cc7579f2296e2ee36b3247a5ebd595ab64

65b360e8

ACK No 172414892320050 Date: 30/04/2024

Buyer

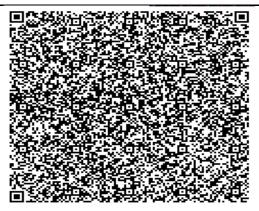
**SHRI NATH TRADING COMPANY NAGOUR** 

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

Broker **SELF BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% KARML	08021200	2.00	50.00	480.00	428.57	1.50	12	21,107.07
	50.0/2								
	Total Nag. ()	Total	2	50		Total			21,107.07

**Other Charges** 

OTHER EXP. MAJDURI EXP

30.00 35.00

Other Charges CGST TAX 65.29 1,270.32 1,270.32

SGST TAX

**Net Amount** 

23,713.00

Amount In Words Rupees Twenty Three Thousand Seven Hundred Thirteen Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
Į			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	21,172.07	1,270.32	1,270.32

## **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**