

TAX INVOICE

Original

SHREE RAM ENTERPRISES33, RAGHUVeer SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR,
JAIPUR JAIPUR-302001

Phone: 0141-2329688

Lic No.: FSSAI NO:12214026001584

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AAUPA7447D1ZK Pan No : AAUPA7447D

Invoice No. SL/8546

Dated 22/02/2024

IRN No a60857ff2725b5a2344d1567097e96e5e8ce579d244de5dcb934e5ce
83dd52b5

ACK No 172414457003002

Date : 22/02/2024

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**Eway Bill No. **741407293649**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250.0/10	08021200	10.00	250.00	515.00	459.82	1.50	12	113,230.68
Total Nag. 0		Total	10	250		Total			113,230.68

Other ChargesOTHER EXP. MAJDURI EXP
150.00 175.00Other Charges 325.46
CGST TAX 6,813.34
SGST TAX 6,813.34
TCS 0.100 % 127.18**Net Amount 127,310.00**Amount In Words **Rupees One Lakh Twenty Seven Thousand Three Hundred Ten 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%	113,555.68	6,813.34	6,813.34

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