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/3764** Dated **12/10/2024** 

IRN No 031778654356a779dc6ecd386985822f8c547239791ff9d3aa9a60a27

2a87e45

ACK No 172416003249568 Date: 12/10/2024

Buyer

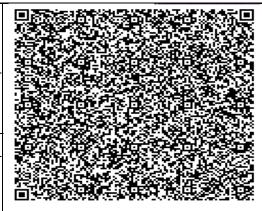
**SHRI NATH TRADING COMPANY NAGOUR** 

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. **781467920466** 

Broker **SELF BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY	08021200	8.00	200.00	635.00	566.96	1.50	12	111,691.12
2	200.0/8 BADAM GST 12% DRY JUMBO	08021200	2.00	50.00	655.00	584.82	1.50	12	28,802.38
	50.0/2								
	Total Nag. ()	Total	10	250		Total			140,493.50
	<b>Total Nag. ()</b> Total <b>10 250</b>					Other Charges 225.29			

**Other Charges** 

OTHER EXP. MAJDURI EXP

150.00 175.00

Other Charges CGST TAX 325.28 8,449.11

8,449.11

Net Amount 157,717.00

Amount In Words Rupees One Lakh Fifty Seven Thousand Seven Hundred Seventeen 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%	140,818.50	8,449.11	8,449.11

SGST TAX

## **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**