**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/7013 Dated 07/03/2025

IRN No 095852c67158919537274cec28cebee9f5adc15e5e0233c4f3ec741f0

4a72d8d

ACK No 172516998491071 Date: 07/03/2025

Buyer

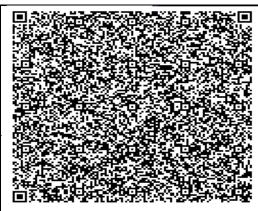
SHRI NATH TRADING COMPANY NAGOUR

Code: 08 NAGOUR Pin: **341001** State: Rajasthan

Phone:

GSTIN: 08BBRPK9089C1Z2 PAN No. BBRPK9089C

Delivery Address:



**CREDIT** Pymt Mode:

Transporter JAI GANESH

Vehicle No

Delivery Station: NAGOUR

721508157095 Eway Bill No.

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	723.00	645.54	1.50		
	Total Nag. ()	Total	10	250	Other Ch	Total			158,964.22 200.08

Other Charges

MAJDURI EXP

200.00

Other Charges **CGST TAX** 9,549.85 SGST TAX 9,549.85

**Net Amount** 178,264.00

Amount In Words Rupees One Lakh Seventy Eight Thousand Two Hundred Sixty Four Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	159,164.22	9,549.85	9,549.85

## **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**