Original **TAX INVOICE** 



## 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/7221 Dated 18/03/2025

IRN No dfaafd905fc8d2b5f4b14acec2d7e217f15a6953662fd5c58696732d58

834789

ACK No 172517065168542 Date: 18/03/2025

Buyer

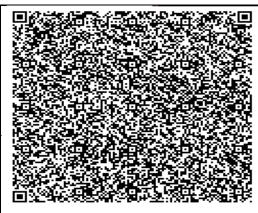
SHRI NATH TRADING COMPANY NAGOUR

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

751510888913 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	743.00	663.39			163,359.79
	Total Nag. ()	Total	10	250		Total			163,359.79
Other Charges						narges			150.03

Other Charges

MAJDURI EXP

150.00

Other Charges **CGST TAX** SGST TAX

9,810.59 9,810.59

**Net Amount** 183,131.00

Amount In Words Rupees One Lakh Eighty Three Thousand One Hundred Thirty One 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%	163,509.79	9,810.59	9,810.59

## **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**