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/7099** Dated **12/03/2025**

IRN No 0cea69aa63bb78950b6d9d6ba658209e2234556a15fd086620f836e0

3aeec1a9

ACK No 172517034582456 Date: 12/03/2025

Buyer

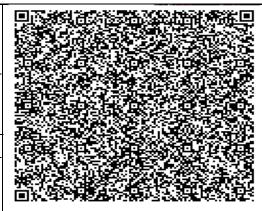
SHRI NATH TRADING COMPANY NAGOUR

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. **771509642777**

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	11.00	275.00	745.00	665.18	1.50	12	180,180.63
	275.0/11								
	Total Nag. 0	Total	11	275		Total			180,180.63
Other Charges						Other Charges 220.29			

Other Charges

MAJDURI EXP

220.00

Other Charges CGST TAX 220.29

SGST TAX

10,824.04 10,824.04

Net Amount 202,049.00

Amount In Words Rupees Two Lakh Two Thousand Forty Nine 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%	180,400.63	10,824.04	10,824.04	

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