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/3605** Dated **07/10/2024**

IRN No 319f960b0202d8d7f665a07b557225884aa8960cfa95dd90457c5013

37779525

ACK No 172415957596621 Date: 07/10/2024

Buyer

NANDKISHORE SONI AND COMPANY JODHPUR

MANDORE MANDIJODHPUR, MANDORE

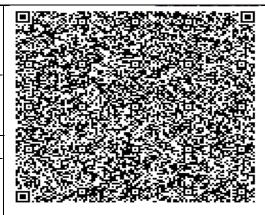
MANDI

JODHPUR Pin: 342001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BJCPS0338H1Z8 PAN No. BJCPS0338H

Delivery Address:



Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station: JODHPUR

Broker HARIOM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500 80.0/2	08021200	2.00	80.00	637.00	568.75	0.00	12	45,500.00
	Total Nag. ()	Total	2	80	Othor Cl	Total			45,500.00

Other Charges

OTHER EXP. MAJDURI EXP

80.00 70.00

 Other Charges
 150.00

 CGST TAX
 2,739.00

 SGST TAX
 2,739.00

 Net Amount
 51,128.00

Amount In Words Rupees Fifty One Thousand One Hundred Twenty Eight 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%	45,650.00	2,739.00	2,739.00

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