Original **TAX INVOICE**

SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, **JAIPUR JAIPUR-302001**

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AAUPA7447D1ZK Pan No: AAUPA7447D

Invoice No. SL/8524 Dated 21/02/2024

IRN No f58f9b4666cb3ecc8e9b3ad82b88e8c97ea5a90594d922d8e6a9e40c

d8982445

ACK No 172414449154763 Date: 21/02/2024

Buyer

OMPRAKASH RAMCHANDRA NAWALGARH

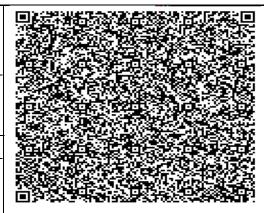
NAWALGARH, JHUNUJUNU

Code: 08 NAWALGARH Pin: 333042 State: Rajasthan

Phone: 7014007830, 9352504333

GSTIN: 08ACCPC3250E1Z9 PAN No. ACCPC3250E

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIV GOLDAN

Vehicle No

Delivery Station: NAWALGARH

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 50.0/2	08021200	2.00	50.00	520.00	464.29			23,214.50
	Total Nag. 0	Total	2	50	Othor Ch	Total			23,214.50

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

64.96 Other Charges **CGST TAX** 1,396.77 SGST TAX 1,396.77

Net Amount 26,073.00

Amount In Words Rupees Twenty Six Thousand Seventy Three 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%	23,279.50	1,396.77	1,396.77

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