TAX INVOICE Original

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/8635** Dated **28/02/2024**

IRN No 14f9f0710eeb37c8ae97731eec7147d5d86a5cfb0844438b90f606fd9

ee2a87f

ACK No 172414495162325 Date: 28/02/2024

Buyer

NAWALKISHORE AND COMPANY AJITGARH

SHIV MANDIR K PASS, MAIN CHOPAD,

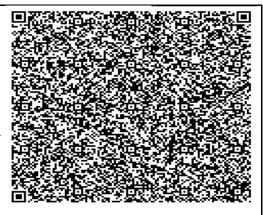
Jagdishpuri Road, Ajeetgarh, Sikar, Rajasthan, 332701

AJITGARH Pin: 332701 State: Rajasthan Code: 08

Phone:

GSTIN: 08ARMPS6534Q1ZQ PAN No. ARMPS6534Q

Delivery Address:



Pymt Mode: CREDIT

Transporter KAWATIYA TRANSPORT

Vehicle No

Delivery Station: AJITGARH

Broker **SELF BROKER**

CNo	Description Of Coods	HCN Codo	Otv	Moight	CTD Data	Data	Disc	GST	Amount
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	%	Rate	Amount
1	BADAM GST 12% 100.0/4	08021200	4.00	100.00	523.00	466.96			45,995.56
	Total Nag. 0	Total	4	100		Total			45,995.56

Other Charges

OTHER EXP. MAJDURI EXP

60.00 70.00

 Other Charges
 130.38

 CGST TAX
 2,767.53

 SGST TAX
 2,767.53

Net Amount 51,661.00

Amount In Words Rupees Fifty One Thousand Six Hundred Sixty One 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%	46,125.56	2,767.53	2,767.53

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