

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/8471

Dated 17/02/2024

IRN No 26f61b316991661b7f71ebf9713c10e6c0bb00244d65c376e8736234
b760aac1

ACK No 172414425536527

Date : 17/02/2024

Buyer

OMPRAKASH RAMCHANDRA NAWALGARH
NAWALGARH, JHUNUJUNU

NAWALGARH

Pin : 333042

State : Rajasthan

Code : 08

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% Am Moti 50.0/2	08021200	2.00	50.00	680.00	607.14	0.00	12	30,357.00
Total Nag. 0		Total	2	50		Total			30,357.00

Other Charges

OTHER EXP. MAJDURI EXP
30.00 35.00

Other Charges	65.36
CGST TAX	1,825.32
SGST TAX	1,825.32
Net Amount	34,073.00

Amount In Words Rupees Thirty Four 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%	30,422.00	1,825.32	1,825.32

Remarks:

Terms :

1. Plase Check GST No. On Invoice And Reply me within 7Days Otherwise 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