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/2849** Dated **27/08/2024** 

IRN No 0952d1920a97feab9a823b242c753a2a1b4056bd9de927bbdbac73c

ab8455393

ACK No 172415665374999 Date: 27/08/2024

Buyer

**OMPRAKASH RAMCHANDRA NAWALGARH** 

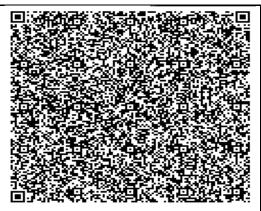
NAWALGARH, JHUNUJUNU

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%	08021200	1.00	25.00	600.00	535.71	0.00	12	13,392.75
2	25.0 BADAM GST 12%	08021200	1.00	25.00	765.00	683.04	0.00	12	17,076.00
	Am								
	25.0								
	Total Nag. 0	Total	2	50		Total			30,468.75
		+			Other Charges 65 10				

**Other Charges** 

OTHER EXP. MAJDURI EXP

30.00 35.00

 Other Charges
 65.19

 CGST TAX
 1,832.03

 SGST TAX
 1,832.03

 Net Amount
 34,198.00

Amount In Words Rupees Thirty Four Thousand One Hundred Ninety 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%	30,533.75	1,832.03	1,832.03

## **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