

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/547

Dated 25/04/2024

IRN No 72bf2c8f063cad2dac88553e30c4e7cd29c6723f558d81a5c0dc2261
88df4d63

ACK No 172414862758672 Date : 25/04/2024

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% 50.0/2	08021200	2.00	50.00	525.00	468.75	0.00	12	23,437.50
Total Nag. 0		Total	2	50		Total			23,437.50

Other Charges

OTHER EXP. MAJDURI EXP
30.00 35.00

Other Charges	65.20
CGST TAX	1,410.15
SGST TAX	1,410.15
Net Amount	26,323.00

Amount In Words Rupees Twenty Six Thousand Three Hundred Twenty 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%	23,502.50	1,410.15	1,410.15

Remarks:

Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory