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/4527** Dated **13/11/2024**

IRN No 66ed82deacc3307545a62e36ea9e87454526e59bc6182db64c2833c

4921acfa7

ACK No 172416214018083 Date: 13/11/2024

Buyer

OMPRAKASH RAMCHANDRA NAWALGARH

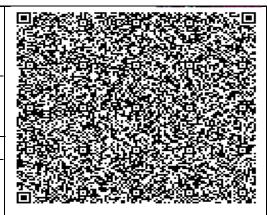
NAWALGARH, JHUNUJUNU

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	628.00	560.71	0.00		28,035.50
	Total Nag. 0	Total	2	50		Total			28,035.50

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

 Other Charges
 65.44

 CGST TAX
 1,686.03

 SGST TAX
 1,686.03

Net Amount 31,473.00

Amount In Words Rupees Thirty One Thousand Four Hundred Seventy Three Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	SN Code Tax Description Assessable Value		CGST Value	SGST Value	
08021200	CGST 6.0%+SGST 6.0%	28,100.50	1,686.03	1,686.03	

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