Original **TAX INVOICE**



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/2878 Dated 28/08/2024

IRN No 554df31e5f84f8274761048c77170083ebd9ab6f134975578c5b58d1e

4bcfb50

ACK No 172415674797758 Date: 28/08/2024

Buyer

OMPRAKASH RAMCHANDRA NAWALGARH

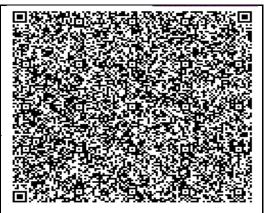
NAWALGARH, JHUNUJUNU

Code: 08 NAWALGARH Pin: 333042 State: Rajasthan

Phone: 7014007830, 9352504333

GSTIN: 08ACCPC3250E1Z9 PAN No. ACCPC3250E

Delivery Address:



CREDIT Pymt Mode:

Transporter SHIV GOLDAN

Vehicle No

Delivery Station: NAWALGARH

SITARAM BHAWAR LAL Broker

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	600.00	535.71			26,785.50
	Total Nag. ()	Total	2	50		Total			26,785.50

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00 Other Charges 65.44 **CGST TAX** 1,611.03 SGST TAX 1,611.03

Net Amount 30,073.00

Amount In Words Rupees Thirty Thousand Seventy Three Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	26,850.50	1,611.03	1,611.03

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory