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/2559 Dated 10/08/2024

IRN No 4f45f4c636bec8c5200bc76fea83ed82e580e1595bc658fe08a247732

0222626

ACK No Date: 10/08/2024 172415573171080

Buyer

KANI RAM DWARKA DAS NAWALGARH

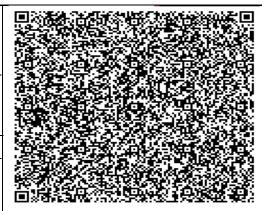
NAWALGARH

Code: 08 NAWALGARH Pin: 333042 State: Rajasthan

Phone: 9414081733, 01594-222133,9783861689

GSTIN: 08AAKPD6670M1Z9 PAN No. AAKPD6670M

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% DRY	08021200	2.00	50.00	580.00	517.86	0.00	12	25,893.00
	50.0/2								
	Total Nag. ()	Total	2	50	Other Ch	Total			25,893.00 70.00

Other Charges

OTHER EXP. MAJDURI EXP

35.00 35.00

Other Charges **CGST TAX** SGST TAX 1,557.78

Net Amount 29,079.00

Amount In Words Rupees Twenty Nine Thousand Seventy Nine 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%	25,963.00	1,557.78	1,557.78

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

1,557.78