TAX INVOICE Original

## SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, JAIPUR JAIPUR-302001

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AAUPA7447D1ZK Pan No: AAUPA7447D

Invoice No. **SL/8471** Dated **17/02/2024** 

IRN No 26f61b316991661b7f71ebf9713c10e6c0bb00244d65c376e8736234

b760aac1

ACK No 172414425536527 Date: 17/02/2024

Buyer

**OMPRAKASH RAMCHANDRA NAWALGARH** 

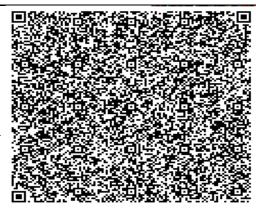
NAWALGARH, JHUNUJUNU

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% Am Moti 50.0/2	08021200	2.00	50.00	680.00	607.14			30,357.00
	Total Nag. ()	Total	2	50		Total			30,357.00

**Other Charges** 

OTHER EXP. MAJDURI EXP

30.00 35.00

 Other Charges
 65.36

 CGST TAX
 1,825.32

 SGST TAX
 1,825.32

Net Amount 34,073.00

Amount In Words Rupees Thirty Four Thousand Seventy 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%	30,422.00	1,825.32	1,825.32

## **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**