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/2761 Dated 22/08/2024

IRN No ea7ab61cbc4025ef8db546cc165e21d88cbe89a0f8ea2e658d492398

f08aebe0

ACK No 172415635736642 Date: 22/08/2024

Buyer

NANDKISHORE SONI AND COMPANY JODHPUR

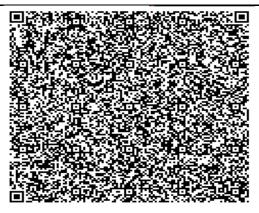
JODHPUR

Code: 08 **JODHPUR** Pin: **342001** State: Rajasthan

Phone:

GSTIN: 08BJCPS0338H1Z8 PAN No. BJCPS0338H

Delivery Address:



CREDIT Pymt Mode:

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station: JODHPUR

Broker **HARIOM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	40.00	605.00	540.18	0.00	12	21,607.20
	40.0								
2	BADAM GST 12% 500	08021200	1.00	40.00	600.00	535.71	0.00	12	21,428.40
	40.0								
	Total Nag. 0	Total	2	80		Total			43,035.60

Other Charges

OTHER EXP. MAJDURI EXP

80.00

70.00

Other Charges 150.14 **CGST TAX** 2,591.13 SGST TAX 2,591.13 **Net Amount** 48,368.00

Amount In Words Rupees Forty Eight Thousand Three Hundred Sixty Eight 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%	43,185.60	2,591.13	2,591.13

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