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/3559** Dated **04/10/2024**

IRN No 918b0a865eb49303a5f91901a36841fd43d6b0fb15ce8dca2649bec2

c460a678

ACK No 172415941078920 Date: 04/10/2024

Buyer

NAWALKISHORE AND COMPANY AJITGARH

SHIV MANDIR K PASS, MAIN CHOPAD,

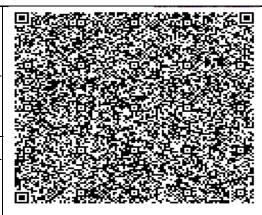
Jagdishpuri Road, Ajeetgarh, Sikar, Rajasthan, 332701

AJITGARH Pin: 332701 State: Rajasthan Code: 08

Phone:

GSTIN: 08ARMPS6534Q1ZQ PAN No. ARMPS6534Q

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI BHAWANI

Vehicle No

Delivery Station: AJITGARH

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 100.0/4	08021200	4.00	100.00	620.00	553.57	1.50		54,526.64
	Total Nag. ()	Total	4	100		Total			54,526.64
					0:1 0:	100 50			

Other Charges

OTHER EXP. MAJDURI EXP

60.00 70.00

 Other Charges
 129.56

 CGST TAX
 3,279.40

 SGST TAX
 3,279.40

 Net Amount
 61,215.00

Amount In Words Rupees Sixty One Thousand Two Hundred Fifteen Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	e Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08021200	CGST 6.0%+SGST 6.0%	54,656.64	3,279.40	3,279.40	

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