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/59** Dated **01/04/2024**

IRN No d97846b1e06843901d19d9d61bfb9e35af942e6ba7b13598514b4c3a

ef98fdb8

ACK No 172414711940098 Date: 01/04/2024

Buyer

NAWALKISHORE AND COMPANY AJITGARH

SHIV MANDIR K PASS, MAIN CHOPAD,

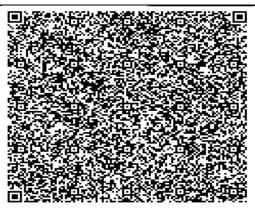
Jagdishpuri Road, Ajeetgarh, Sikar, Rajasthan, 332701

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

Eway Bill No. **771417327643**

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	8.00	200.00	511.00	456.25	1.50	12	89,881.25
2	200.0/8 BADAM GST 12% Vtc	08021200	4.00	100.00	501.00	447.32	1.50	12	44,061.02
3	100.0/4 BADAM GST 12% 250	08021200	4.00	40.00	540.00	482.14	1.50	12	18,996.32
	40.0/4								
	Total Nag. 0	Total	16	340		Total			152,938.59
Other	Other Charges					Other Charges 280.17			

Other Onlinges

MAJDURI EXP

280.00

 Other Charges
 280.17

 CGST TAX
 9,193.12

 SGST TAX
 9,193.12

 Net Amount
 171,605.00

Amount In Words Rupees One Lakh Seventy One Thousand Six Hundred Five 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%	153,218.59	9,193.12	9,193.12

Remarks:

Terms:

1 Diago Chack CCT No.	. On Invoice And Reply me within 7Days Othewise	no Clamo By mo
1. Plase Check GST NO	. On myoice and Rebly me within / bays othewise	no ciame 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