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/4931** Dated **29/11/2024**

IRN No 12cf15f211ab3605a26b06b88b8b7178d57b87802e08615ac4cb11f9

353daea9

ACK No 172416320377522 Date: 29/11/2024

Buyer

RAMJI LAL SAJJAN KUMAR NAWALGARH

MAIN MARKET, MAIN ROAD, NAWALGARH,

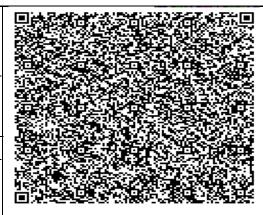
Jhunjhunu, Rajasthan, 333042

NAWAL GARH Pin: 333042 State: Rajasthan Code: 08

Phone: 01594223520, 9667099910

GSTIN: 08AAPPP9222N1ZW PAN No. AAPPP9222N

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 50.0/2	08021200	2.00	50.00	695.00	620.54			31,027.00
	Total Nag. ()	Total	2	50		Total			31,027.00

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

 Other Charges
 64.96

 CGST TAX
 1,865.52

 SGST TAX
 1,865.52

 Net Amount
 34,823.00

Amount In Words Rupees Thirty Four Thousand Eight Hundred Twenty Three Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

. Value Value	Value
08021200 CGST 6.0%+SGST 6.0% 31,092.00 1,865.52	1,865.52

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