**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/3258 Dated 20/09/2024

IRN No d0f2492360b5f944ad0f90240a9b6a00caf3db29f14d32a0e6f182fd8f

b832f9

ACK No 172415835452878 Date: 20/09/2024

Buyer

NAWALKISHORE AND COMPANY AJITGARH

SHIV MANDIR K PASS, MAIN CHOPAD,

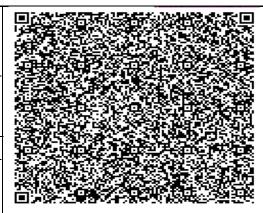
Jagdishpuri Road, Ajeetgarh, Sikar, Rajasthan, 332701

Code: 08 **AJITGARH** Pin: 332701 State: Rajasthan

Phone:

GSTIN: PAN No. ARMPS6534Q 08ARMPS6534Q1ZQ

Delivery Address:



**CREDIT** Pymt Mode:

Transporter JAI BHAWANI

Vehicle No

Delivery Station: AJITGARH

**SELF BROKER** Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500	08021200	1.00	40.00	640.00	571.43	1.50	12	22,514.34
2	40.0 BADAM GST 12% 250	08021200	1.00	40.00	645.00	575.89	1.50	12	22,690.07
3	40.0 BADAM GST 12% 50.0/2	08021200	2.00	50.00	625.00	558.04	1.50	12	27,483.47
	Total Nag. ()	Total	4	130	Other CI	Total			72,687.88 214.78

Other Charges

OTHER EXP. MAJDURI EXP

110.00 105.00

214.78 Other Charges **CGST TAX** 4,374.17 SGST TAX 4,374.17

**Net Amount** 81,651.00

Amount In Words Rupees Eighty One Thousand Six Hundred Fifty One Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

08021200

**HSN** Code

Tax Description

**SGST** Assessable **CGST** Value Value Value CGST 6.0%+SGST 6.0% 72,902.88 4,374.17 4,374.17

## **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

For SHREE RAM ENTERPRISES

**Authorised Signatory**