

**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/9037**      Dated **20/03/2024**

IRN No

ACK No      Date :

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	515.00	459.82	1.50	12	45,292.27
<b>Total Nag. 0</b>		<b>Total</b>	<b>4</b>	<b>100</b>		<b>Total</b>			45,292.27

**Other Charges**

OTHER EXP.      MAJDURI EXP  
60.00      70.00

Other Charges      130.05  
CGST TAX      2,725.34  
SGST TAX      2,725.34  
**Net Amount      50,873.00**

Amount In Words **Rupees Fifty Thousand Eight Hundred Seventy Three 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%	45,422.27	2,725.34	2,725.34

**Remarks:**

**Terms :**

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

**For SHREE RAM ENTERPRISES**

Authorised Signatory