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/4326** Dated **07/11/2024**

IRN No f36b27b58b93734c56ee9ea568433c098dce0fa2e30c1df1bab1b3c5f

9258649

ACK No 172416176687282 Date: 07/11/2024

Buyer

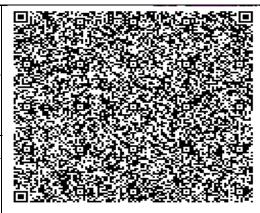
SIKHAWAT AND SONS NAGOUR

NAGOR Pin: 341001 State: Rajasthan Code: 08

Phone: 7737751020 Accoutant

GSTIN: 08BIRPS3014A1ZE PAN No. BIRPS3014A

Delivery Address:



Pymt Mode: CREDIT

Transporter KUNAL TRANSPORT

Vehicle No

Delivery Station: NAGOUR

Eway Bill No. **781475171337**

Broker J.P. LOHIYA BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY	08021200	15.00	375.00	640.00	571.43	0.00	12	214,286.25
	375.0/15								
	Total Nag. 0	Total	15	375	Other Cl	Total			214,286.25

Other Charges

MAJDURI EXP

300.00

Other Charges CGST TAX 300.39 12,875.18 12,875.18

Net Amount 240,337.00

Amount In Words Rupees Two Lakh Forty Thousand Three Hundred Thirty Seven Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	214,586.25	12,875.18	12,875.18

SGST TAX

Remarks:

Terms:

1 Place Check CST No.	On Invoice And Penly	me within 7Davs Othewise	no Clame By me.
T. Flase Clieck GST NO.	. On minore will veni	THE WILLIII / Days Officials	110 Clarife by file.

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