**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/318 Dated 13/04/2024

IRN No ee9e151ba46fe4b3ca4f73d6450e5e051894f8bf7b7c0613581a75417

a18d2f0

ACK No 172414794493627 Date: 13/04/2024

Buyer

NANDKISHORE SONI AND COMPANY JODHPUR

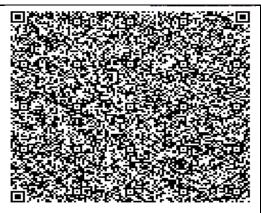
**JODHPUR** 

Code: 08 **JODHPUR** Pin: **342001** State: Rajasthan

Phone:

GSTIN: 08BJCPS0338H1Z8 PAN No. BJCPS0338H

Delivery Address:



CREDIT Pymt Mode:

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station: JODHPUR

Broker **HARIOM BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500	08021200	2.00	80.00	545.00	486.61	0.00	12	38,928.80
	80.0/2								
	Total Nag. 0	Total	2	80		Total			38,928.80

Other Charges

OTHER EXP. MAJDURI EXP

80.00

70.00

149.74 Other Charges **CGST TAX** 2,344.73 SGST TAX 2,344.73

**Net Amount** 43,768.00

Amount In Words Rupees Forty Three Thousand Seven Hundred Sixty Eight 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%	39,078.80	2,344.73	2,344.73

## **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**