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/871** Dated **08/05/2024**

IRN No a55c5545e59fd4e3b1ae94f5133fc0ca23d4d972a9df217e2ed34acbe

8a6bb83

ACK No 172414950592511 Date: 08/05/2024

Buyer

NANDKISHORE SONI AND COMPANY JODHPUR

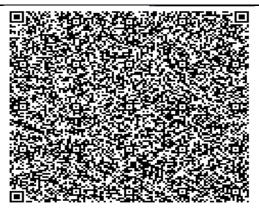
JODHPUR

JODHPUR Pin: 342001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BJCPS0338H1Z8 PAN No. BJCPS0338H

Delivery Address:



Pymt Mode: CREDIT

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	538.00	480.36	0.00	12	38,428.80
	80.0/2								
2	BADAM GST 12% 250	08021200	1.00	40.00	543.00	484.82	0.00	12	19,392.80
	40.0								
	Total Nag. 0	Total	3	120		Total			57,821.60

Other Charges

OTHER EXP. MAJDURI EXP

120.00 105.00

URI EXP

 Other Charges
 224.80

 CGST TAX
 3,482.80

 SGST TAX
 3,482.80

Net Amount 65,012.00

Amount In Words Rupees Sixty Five Thousand Twelve 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%	58,046.60	3,482.80	3,482.80

Remarks:

Terms:

1 Dlace Check CST No.	On Invoice And Reply me within 7Days Othewise	no Clame By me.
T. Flase Clieck GST NO	. On mivoice And Rebiv me within 7 bays Othewise	110 Clairie by Ille.

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