Original **TAX INVOICE**

SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, **JAIPUR JAIPUR-302001**

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AAUPA7447D1ZK Pan No: AAUPA7447D

Invoice No. SL/8458 Dated 16/02/2024

IRN No e5e7500015c6d1ff93deadb2bae1aa7bab0be4a18b7107f45ed90087

b600489c

ACK No 172414424629264 Date: 17/02/2024

Buyer

NAWALKISHORE AND COMPANY AJITGARH

SHIV MANDIR K PASS, MAIN CHOPAD,

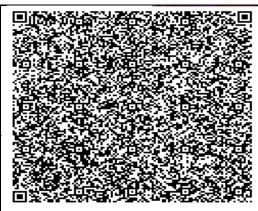
Jagdishpuri Road, Ajeetgarh, Sikar, Rajasthan, 332701

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

Phone:

GSTIN: 08ARMPS6534Q1ZQ PAN No. ARMPS6534Q

Delivery Address:



CREDIT Pymt Mode:

KAWATIYA TRANSPORT Transporter

Vehicle No

Delivery Station: AJITGARH

SELF BROKER Broker

HSN Cod	e Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
08021200	2.00	50.00	523.00	466.96	1.50	12	22,997.78
08021200	2.00	50.00	515.00	459.82	1.50	12	22,646.14
) Total	4	100		Total			45,643.92
0) Total) Total 4) Total 4 100) Total 4 100) Total 4 100 Total	100 Total 4 100 Total	100 Total 4 100 Total

Other Charges

MAJDURI EXP

80.00

Other Charges 80.20 **CGST TAX** 2,743.44 SGST TAX 2,743.44

Net Amount 51,211.00

Amount In Words Rupees Fifty One Thousand Two Hundred Eleven 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%	45,723.92	2,743.44	2,743.44

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