Original **TAX INVOICE**



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/4813 Dated 25/11/2024

IRN No c13fc4aabb414e2372776fe82d52fb024dae0c92b097a8b070e25fc4a

a602159

ACK No 172416289298429 Date: 25/11/2024

Buyer

NANDKISHORE SONI AND COMPANY JODHPUR

MANDORE MANDIJODHPUR, MANDORE

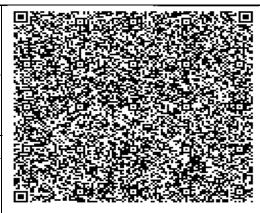
MANDI

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% 250	08021200	1.00	40.00	685.00	611.61	0.00	12	24,464.40
	40.0			40.00	600.00	607.14	0.00	10	24 205 60
2	BADAM GST 12% 500	08021200	1.00	40.00	680.00	607.14	0.00	12	24,285.60
	40.0								
	Total Nag. ()	Total	2	80		Total			48,750.00
Other Charges						Other Charges 150.00			

OTHER EXP. MAJDURI EXP

80.00 70.00

Amount In Words Rupees Fifty Four 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%	48,900.00	2,934.00	2,934.00

CGST TAX

SGST TAX

Net Amount

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

2,934.00

2,934.00

54,768.00