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. SRE/23-24/2900 Dated 19/03/2024

IRN No c9e4e0ed9977410f306c57a625154ee31e6ee675eb18499bb93028e9

a75a7553

ACK No 172414630200417 Date: 19/03/2024

Buyer

**NAWALKISHORE AND COMPANY AJITGARH** 

SHIV MANDIR K PASS, MAIN CHOPAD,

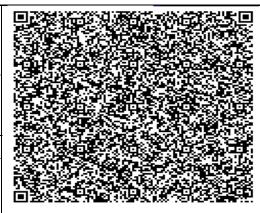
Jagdishpuri Road, Ajeetgarh, Sikar, Rajasthan, 332701

AJITGARH Pin: 332701 State: Rajasthan Code: 08

Phone:

GSTIN: 08ARMPS6534Q1ZQ PAN No. ARMPS6534Q

Delivery Address:



Pymt Mode: CREDIT

Transporter KAWATIYA TRANSPORT

Vehicle No

Delivery Station: AJITGARH

Broker **SELF BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% V	08021200	2.00	50.00	505.00	450.89	1.50	12	22,206.33
	50.0/2								
	Total Nag. 0	Total	2	50		Total			22,206.33
					Other Ch	orgoo			90 21

**Other Charges** 

OTHER EXP. MAJDURI EXP

50.00 30.00

 Other Charges
 80.31

 CGST TAX
 1,337.18

 SGST TAX
 1,337.18

 Net Amount
 24,961.00

Amount In Words Rupees Twenty Four Thousand Nine Hundred Sixty One 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%	22,286.33	1,337.18	1,337.18

## **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**