

TAX INVOICE

Original

SHREE RAM ENTERPRISES33, 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/398

Dated 16/04/2024

IRN No

ACK No

Date :

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% 150.0/6	08021200	6.00	150.00	522.00	466.07	1.50	12	68,861.84
2	BADAM GST 12% VTC 50.0/2	08021200	2.00	50.00	507.00	452.68	1.50	12	22,294.49
3	BADAM GST 12% 250 40.0	08021200	1.00	40.00	547.00	488.39	1.50	12	19,242.57
4	BADAM GST 12% 500 40.0	08021200	1.00	40.00	542.00	483.93	1.50	12	19,066.84
Total Nag. 0		Total	10	280		Total	129,465.74		

Other Charges

OTHER EXP. MAJDURI EXP

200.00 210.00

Other Charges 410.18

CGST TAX 7,792.54

SGST TAX 7,792.54

Net Amount 145,461.00

Amount In Words Rupees One Lakh Forty Five Thousand Four 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%	129,875.74	7,792.54	7,792.54

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