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/4258 Dated 05/11/2024

IRN No 70715c654b0fe9d65b81d489e6a70008a33a7b5c86474f13c1b8100b

fb606068

Date: 05/11/2024 ACK No 172416155843102

Buyer

NAWALKISHORE AND COMPANY AJITGARH

SHIV MANDIR K PASS, MAIN CHOPAD,

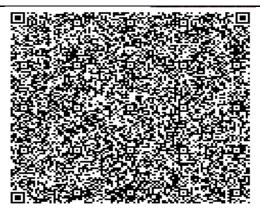
Jagdishpuri Road, Ajeetgarh, Sikar, Rajasthan, 332701

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

Phone:

GSTIN: 08ARMPS6534Q1ZQ PAN No. ARMPS6534Q

Delivery Address:



CREDIT Pymt Mode:

Transporter JAI BHAWANI

Vehicle No

Delivery Station: AJITGARH

SELF BROKER Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 50.0/2	08021200	2.00	50.00	620.00	553.57	1.50	12	27,263.32
	Total Nag. 0	Total	2	50		Total			27,263.32
Other Charges						narges			65.28

OTHER EXP.

MAJDURI EXP

30.00 35.00 Other Charges 65.28 **CGST TAX** 1,639.70 1,639.70 SGST TAX

Net Amount 30,608.00

Amount In Words Rupees Thirty Thousand Six Hundred Eight Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
08021200	CGST 6.0%+SGST 6.0%	27,328.32	1,639.70	1,639.70

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