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. **SL/43** Dated **01/04/2024**

IRN No 1aa244ff7a6c07448e4e85b9a511bec358dbd16d00b5d8a55b671a24

0129202d

ACK No 172414711684943 Date: 01/04/2024

Buyer

NANDKISHORE SONI AND COMPANY JODHPUR

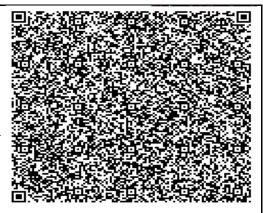
JODHPUR

JODHPUR Pin: 342001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BJCPS0338H1Z8 PAN No. BJCPS0338H

Delivery Address:



Pymt Mode: CREDIT

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	2.00	80.00	540.00	482.14	0.00	12	38,571.20
	80.0/2								
2	BADAM GST 12% 500	08021200	2.00	80.00	535.00	477.68	0.00	12	38,214.40
	80.0/2								
	Total Nag. 0	Total	4	160		Total			76,785.60

Other Charges

OTHER EXP. MAJDURI EXP

160.00 140.00

Other Charges
CGST TAX
SGST TAX

4,625.13 4,625.13

300.14

Net Amount 86,336.00

Amount In Words Rupees Eighty Six Thousand Three Hundred Thirty Six 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%	77,085.60	4,625.13	4,625.13	
I					

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