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/4383 Dated 09/11/2024

IRN No 946d7fabcf98c3ad4f71ea0aac1053c7a5cba01646b351887d0c7a0b

30f8c457

ACK No 172416187581586 Date: 09/11/2024

Buyer

NAWALKISHORE AND COMPANY AJITGARH

SHIV MANDIR K PASS, MAIN CHOPAD,

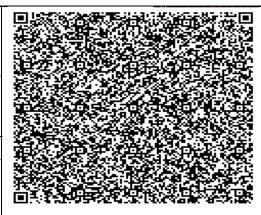
Jagdishpuri Road, Ajeetgarh, Sikar, Rajasthan, 332701

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% 100.0/4	08021200	4.00	100.00	620.00	553.57	1.50		
	Total Nag. 0	Total	4	100		Total			54,526.64
Other	Charges	Other Cl	nardes			129.56			

Other Charges

OTHER EXP. MAJDURI EXP

60.00 70.00

Other Charges 129.56 **CGST TAX** 3,279.40 SGST TAX 3,279.40 **Net Amount** 61,215.00

Amount In Words Rupees Sixty One Thousand Two Hundred Fifteen Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Code Tax Description Assessal Value		CGST Value	SGST Value	
08021200	CGST 6.0%+SGST 6.0%	54,656.64	3,279.40	3,279.40	

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due

For SHREE RAM ENTERPRISES

Authorised Signatory