

TAX INVOICE

Original

SHREE RAM ENTERPRISES

33, RAGHUVeer SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR,
JAIPUR JAIPUR-302001

Phone: 0141-2329688

Lic No.: FSSAI NO:12214026001584

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AAUPA7447D1ZK Pan No : AAUPA7447D

Invoice No. SL/8458

Dated 16/02/2024

IRN No e5e7500015c6d1ff93deadb2bae1aa7bab0be4a18b7107f45ed90087
b600489c

ACK No 172414424629264

Date : 17/02/2024

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% 50.0/2	08021200	2.00	50.00	523.00	466.96	1.50	12	22,997.78
2	BADAM GST 12% Kamna 50.0/2	08021200	2.00	50.00	515.00	459.82	1.50	12	22,646.14
Total Nag. 0		Total	4	100		Total			45,643.92

Other Charges

MAJDURI EXP

80.00

Other Charges 80.20

CGST TAX 2,743.44

SGST TAX 2,743.44

Net Amount 51,211.00

Amount In Words Rupees Fifty One Thousand Two Hundred Eleven 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%	45,723.92	2,743.44	2,743.44

Remarks:

Terms :

1. Please Check GST No. On Invoice And Reply me within 7Days Otherwise 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