

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/1196

Dated 23/05/2024

IRN No 225a5c2b270236ee68d063e72d0a8fc5719ffad5d4bf73ddaec00e71a
6eca92f

ACK No 172415041709753

Date : 23/05/2024

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 JAI BHAWANI

Vehicle No

Delivery Station : AJITGARH

Eway Bill No. 791430097505

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250.0/10	08021200	10.00	250.00	518.00	462.50	0.00	12	115,625.00
Total Nag. 0		Total	10	250		Total			115,625.00

Other Charges

OTHER EXP.	MAJDURI EXP
165.00	150.00

Other Charges	315.20
CGST TAX	6,956.40
SGST TAX	6,956.40
Net Amount	129,853.00

Amount In Words Rupees One Lakh Twenty Nine Thousand Eight Hundred Fifty Three 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%	115,940.00	6,956.40	6,956.40

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