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/2975 Dated 04/09/2024

IRN No e788c5920eaaa478beec6f7983b16bd02ae5ab2059ac2d429692f96e

e79bcb80

Date: 04/09/2024 ACK No 172415727023197

Buyer

NANDKISHORE SONI AND COMPANY JODHPUR

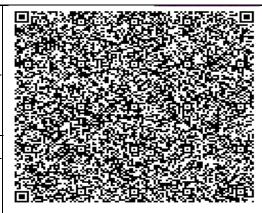
JODHPUR

Code: 08 **JODHPUR** Pin: 342001 State: Rajasthan

Phone:

GSTIN: 08BJCPS0338H1Z8 PAN No. BJCPS0338H

Delivery Address:



CREDIT Pymt Mode:

KIRAN TRANSPORT Transporter

Vehicle No

Delivery Station: JODHPUR

771455999459 Eway Bill No.

Broker **HARIOM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500	08021200	2.00	80.00	635.00	566.96	0.00	12	45,356.80
	80.0/2								
2	BADAM GST 12% 250	08021200	2.00	80.00	640.00	571.43	0.00	12	45,714.40
	80.0/2								
	Total Nag. 0	Total	4	160		Total			91,071.20

Other Charges

OTHER EXP. MAJDURI EXP

160.00 140.00 Other Charges **CGST TAX**

SGST TAX 5,482.27 **Net Amount**

Amount In Words Rupees One Lakh Two Thousand Three Hundred Thirty Six Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	N Code Tax Description Assessable Value		CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	91,371.20	5,482.27	5,482.27

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

300.26

5,482.27

102,336.00