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/4521** Dated **12/11/2024**

IRN No 6363dc930f2a911517ea6ac33a3d42b905019aaf58781dfc3b51c6950

ca5a355

ACK No 172416209946922 Date: 12/11/2024

Buyer

NANDKISHORE SONI AND COMPANY JODHPUR

MANDORE MANDIJODHPUR, MANDORE

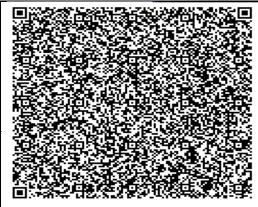
MANDI

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

Eway Bill No. **781476334054**

Broker HARIOM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	4.00	160.00	660.00	589.29	0.00	12	94,286.40
	160.0/4								
	Total Nag. ()	Total	4	160		Total			94,286.40

Other Charges

OTHER EXP. MAJDURI EXP

160.00 140.00

Other Charges CGST TAX SGST TAX

5,675.18 5,675.18

300.24

Net Amount 105,937.00

Amount In Words Rupees One Lakh Five Thousand Nine Hundred Thirty Seven Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	94,586.40	5,675.18	5,675.18

Remarks:

Terms:

1 Diaco Chock CST No.	. On Invoice And Reply me within 7Days Othewise	no Clamo By mo

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