

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/43

Dated 01/04/2024

IRN No 1aa244ff7a6c07448e4e85b9a511bec358dbd16d00b5d8a55b671a24
0129202d

ACK No 172414711684943

Date : 01/04/2024

Buyer

NANDKISHORE SONI AND COMPANY JODHPUR
JODHPUR

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**

Broker **HARIOM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	2.00	80.00	540.00	482.14	0.00	12	38,571.20
	80.0/2								
2	BADAM GST 12% 500	08021200	2.00	80.00	535.00	477.68	0.00	12	38,214.40
	80.0/2								
Total Nag. 0		Total	4	160		Total			76,785.60

Other Charges

OTHER EXP. MAJDURI EXP
160.00 140.00

Other Charges 300.14
CGST TAX 4,625.13
SGST TAX 4,625.13
Net Amount 86,336.00

Amount In Words **Rupees Eighty Six Thousand Three Hundred Thirty Six 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%	77,085.60	4,625.13	4,625.13

Remarks:

Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory