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/9037 Dated 20/03/2024 IRN No d9d348ee33802ea19df6f560f5fd1ee986553125bf883012b3c954476

b5dd93d

ACK No 172414634851264 Date: 20/03/2024

Buyer

NAWALKISHORE AND COMPANY AJITGARH

SHIV MANDIR K PASS, MAIN CHOPAD,

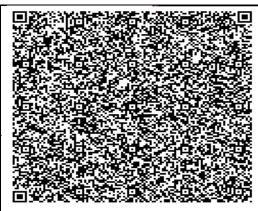
Jagdishpuri Road, Ajeetgarh, Sikar, Rajasthan, 332701

Code: 08 **AJITGARH** Pin: 332701 State: Rajasthan

Phone:

GSTIN: PAN No. ARMPS6534Q 08ARMPS6534Q1ZQ

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI BHAWANI

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% 100.0/4	08021200	4.00	100.00	515.00	459.82			45,292.27
Other	Total Nag. ()	Total	4	100	Other Ch	Total narges			45,292.27 130.05

Other Charges

OTHER EXP. MAJDURI EXP

60.00 70.00 Other Charges **CGST TAX** 

SGST TAX

2,725.34 2,725.34

**Net Amount** 50,873.00

Amount In Words Rupees Fifty Thousand Eight Hundred Seventy Three 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%	45,422.27	2,725.34	2,725.34

## **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 date

For SHREE RAM ENTERPRISES

**Authorised Signatory**