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/6995** Dated **06/03/2025**

IRN No a61d4e9f1f45fa0572b8f26b766316020a3ff15a01aac7e9548404eb9a

30fce4

ACK No 172516990560603 Date: 06/03/2025

Buyer

NAWALKISHORE AND COMPANY AJITGARH

SHIV MANDIR K PASS, MAIN CHOPAD,

Jagdishpuri Road, Ajeetgarh,

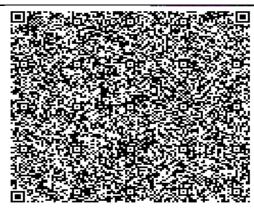
Sikar, Rajasthan, 332701

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

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	725.00	647.32	1.50		
	Total Nag. ()	Total	4	100		Total			63,761.02

Other Charges

MAJDURI EXP

80.00

Other Charges CGST TAX

SGST TAX

80.06 3,830.46 3,830.46

Net Amount 71,502.00

Amount In Words Rupees Seventy One Thousand Five Hundred Two 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%	63,841.02	3,830.46	3,830.46

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