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/7043** : Dated **08/03/2025**

IRN No dd12244ea414c2b7f47f8118476a938ba605cb3d18807ec4539e9a5b

910ad561

ACK No 172517009241283 Date: 08/03/2025

Buyer

NAWALKISHORE AND COMPANY AJITGARH

SHIV MANDIR K PASS, MAIN CHOPAD,

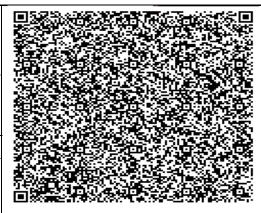
Jagdishpuri Road, Ajeetgarh, Sikar, Rajasthan, 332701

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	730.00	651.79	1.50		
	Total Nag. 0	Total	4	100	Othor Ch	Total			64,201.32

Other Charges

OTHER EXP. MAJDURI EXP

60.00 70.00

 Other Charges
 129.92

 CGST TAX
 3,859.88

 SGST TAX
 3,859.88

 Net Amount
 72,051.00

Amount In Words Rupees Seventy Two Thousand Fifty One 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%	64,331.32	3,859.88	3,859.88

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