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/6760** Dated **21/02/2025**

IRN No d2b2b7cfb4930e86335f625211e870eba1202aa6050c6bf30ec91ac9

a9bebd1d

ACK No 172516892826764 Date: 21/02/2025

Buyer

NAWALKISHORE AND COMPANY AJITGARH

SHIV MANDIR K PASS, MAIN CHOPAD,

Jagdishpuri Road, Ajeetgarh,

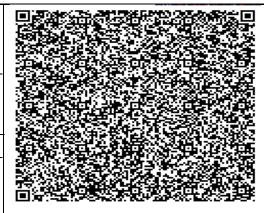
Sikar, Rajasthan, 332701

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	12	63,761.02
	Total Nag. 0	Total	4	100		Total			63,761.02
Other	Charges	Other Cl	nardes			130.06			

Other Charges

OTHER EXP. MAJDURI EXP

60.00 70.00

 Other Charges
 130.06

 CGST TAX
 3,833.46

 SGST TAX
 3,833.46

 Net Amount
 71,558.00

Amount In Words Rupees Seventy One Thousand Five Hundred Fifty Eight 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%	63,891.02	3,833.46	3,833.46		

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