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/6806 Dated 24/02/2025

IRN No 7de777b4021685433c33941bcc9b5dca25c380f001fe7b8e2e86fa08

b9b2d119

ACK No 172516912117713 Date: 24/02/2025

Buyer

OMPRAKASH RAMCHANDRA NAWALGARH

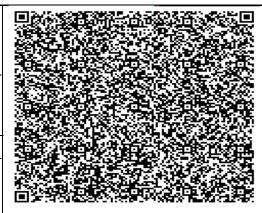
NAWALGARH, JHUNUJUNU

Code: 08 NAWALGARH Pin: 333042 State: Rajasthan

Phone: 7014007830, 9352504333

GSTIN: 08ACCPC3250E1Z9 PAN No. ACCPC3250E

Delivery Address:



CREDIT Pymt Mode:

Transporter SHIV GOLDAN

Vehicle No

Delivery Station: NAWALGARH

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM MOTI 50.0/2	08021200	2.00	50.00	790.00	705.36			
	Total Nag. ()	Total	2	50	Othor Cl	Total			35,268.00

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00 Other Charges 65.04 **CGST TAX** 2,119.98 SGST TAX 2,119.98 **Net Amount** 39,573.00

Amount In Words Rupees Thirty Nine Thousand Five Hundred Seventy Three 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%	35,333.00	2,119.98	2,119.98	

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory