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/9108 Dated 23/03/2024

IRN No a9a1fac2a78ce9abc13e20a45a7acf99253eefecdde9bd4d648f310d4

785e4a9

ACK No 172414659739275 Date: 23/03/2024

Buyer

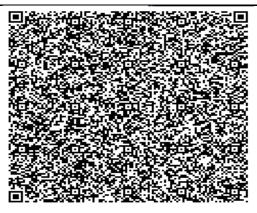
ASHOK KIRANA STORE SINGANA

Pin: 333516 State: Rajasthan

SINGANA Phone:

GSTIN: 08BDBPS2462R1ZW PAN No. BDBPS2462R

Delivery Address:



Pymt Mode: CREDIT Transporter BANSAL

Vehicle No

Delivery Station: SINGANA

SITARAM BHAWAR LAL Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	2.00	50.00	517.00	461.61	0.00	12	23,080.50
	50.0/2								
2	BADAM GST 12%	08021200	1.00	40.00	517.00	461.61	0.00	12	18,464.40
	P								
	40.0								
	Total Nag. 0	Total	3	90		Total			41,544.90

Code: 08

Other Charges

OTHER EXP. MAJDURI EXP

70.00 70.00 Other Charges 139.92 **CGST TAX** 2,501.09 SGST TAX 2,501.09 **Net Amount** 46,687.00

Amount In Words Rupees Forty Six Thousand Six Hundred Eighty Seven 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%	41,684.90	2,501.09	2,501.09

Remarks:

Terms:

1 Dlace Check CST No.	. On Invoice And Reply me within 7Days Othewise	no Clamo By mo

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