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. SRE/24-25/2084 Dated 27/11/2024

IRN No 6961f08763a977e4f7eeca63df1bc60f41a3164d605ac467045eef9967

0af7a1

Date: 27/11/2024 ACK No 172416306063119

Buyer

SHRI BALAJI KIRANA STORE KOTHPUTLI

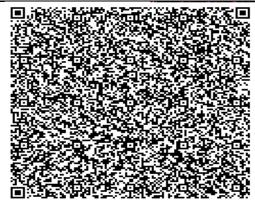
State: Rajasthan

KOTHPUTLI Phone:

GSTIN: 08DCBPB4739R1Z5 PAN No. DCBPB4739R

Pin: 303108

Delivery Address:



**CREDIT** Pymt Mode:

**KOTHPUTLI GOLDAN** Transporter

Vehicle No

Delivery Station: KOTHPUTLI

**BABU LAL JI CHOUDHARY** Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM R	08021200	1.00	25.00	720.00	642.86	0.00	12	16,071.50
	25.0								
	Total Nag. 0	Total	1	25		Total			16,071.50

Code: 08

Other Charges

OTHER EXP. MAJDURI EXP

40.00 40.00 Other Charges **CGST TAX** 969.09 969.09 SGST TAX

**Net Amount** 18,090.00

Amount In Words Rupees Eighteen Thousand Ninety Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST	
		value	value	Value	
08021200	CGST 6.0%+SGST 6.0%	16,151.50	969.09	969.09	

## **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

For SHREE RAM ENTERPRISES

**Authorised Signatory** 

80.32