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/4353 Dated 08/11/2024

IRN No 13c98a98f13fc862be70fc2734da3c55c623a162530968aaa9a9fc19a

d119ff3

ACK No 172416182321280 Date: 08/11/2024

Buyer

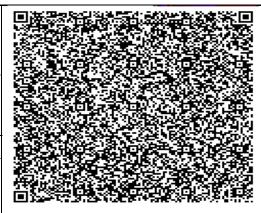
MANGAL KIRANA STORE KOTA GHANTAGHARGHANTAGHAR, GHANTAGHAR

Code: 08 KOTA Pin: 324006 State: Rajasthan

Phone:

GSTIN: PAN No. ABKPJ1648L 08ABKPJ1648L1ZB

Delivery Address:



**CREDIT** Pymt Mode:

Transporter **BRIJESH TRANSPORT** 

Vehicle No

Delivery Station: KOTA

771475361919 Eway Bill No.

**NEMI CHAND SAINI** Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM	08021200	10.00	250.00	670.00	598.21	1.00	12	148,056.98
	250.0/10								
	Total Name 0	Tatal		250		<b>T</b>			140.050.00
	Total Nag. 0 Total 10 250 Total						148,056.98		

Other Charges

MAJDURI EXP

200.00

200.18 Other Charges **CGST TAX** 8,895.42 SGST TAX 8,895.42

**Net Amount** 166,048.00

Amount In Words Rupees One Lakh Sixty Six Thousand Forty Eight 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%	148,256.98	8,895.42	8,895.42

## **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

For SHREE RAM ENTERPRISES

**Authorised Signatory**