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/5291** Dated **13/12/2024**

IRN No 281052399cb8c9c50dfd022e5b3f303bf47176fcc10a6f8c3e71f27e36

12304d

ACK No 172416427174824 Date: 13/12/2024

Buyer

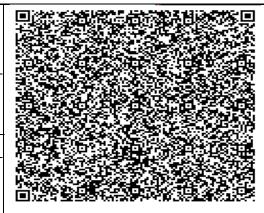
ANTIMA KIRANA STORE RUNIJA NAGARHINDOLI, TH- ROAD

BUNDI Pin: 323023 State: Rajasthan Code: 08

Phone:

GSTIN: 08BGXPJ7640B1Z4

Delivery Address:



Pymt Mode: CREDIT

Transporter BRIJESH TRANSPORT

Vehicle No

Delivery Station: BUNDI

Broker BAHUBALI JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 20.0	08021200	1.00	20.00	680.00	607.14			12,142.80
	Total Nag. ()	Total	1	20		Total			12,142.80

Other Charges

OTHER EXP. MAJDURI EXP

30.00 30.00

Other Charges59.86CGST TAX732.17SGST TAX732.17

Net Amount 13,667.00

Amount In Words Rupees Thirteen Thousand Six Hundred Sixty Seven 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%	12,202.80	732.17	732.17

Remarks:

Terms:

1 Place Check GST No. Or	n 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