

## TAX INVOICE

Original

## SHREE RAM ENTERPRISES

33, RAGHUVeer SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR,  
JAIPUR JAIPUR-302001

Phone: 0141-2329688

Lic No.: FSSAI NO:12214026001584

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AAUPA7447D1ZK Pan No : AAUPA7447D

Invoice No. SL/8553

Dated 23/02/2024

IRN No bae6b2ac4ab44a7d2d63c3fdda3c14201d95238a08632a2d15e3b57  
625b0347a

ACK No 172414463333861

Date : 23/02/2024

Buyer

RATAN KIRANA STORE MANDELA

Main Market, Mandrella

MANDELA

Pin : 333025

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABNPT5698M1ZE

PAN No. ABNPT5698M

Delivery Address :

Pymt Mode: CREDIT

Transporter SHIVAJI TRANSPORT

Vehicle No

Delivery Station : MANDELA

Broker SHYAM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% JUMBO DRY  25.0	08021200	1.00	25.00	565.00	504.46	0.00	12	12,611.50
Total Nag. 0		Total	1	25		Total			12,611.50

## Other Charges

MAJDURI EXP

20.00

Other Charges 19.72

CGST TAX 757.89

SGST TAX 757.89

Net Amount 14,147.00

Amount In Words Rupees Fourteen Thousand One Hundred Forty 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%	12,631.50	757.89	757.89

## Remarks:

## Terms :

1. Plase Check GST No. On Invoice And Reply me within 7Days Otherwise 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