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/911 Dated 10/04/2024

IRN No 5915c29bc8b3347dd37408b86143a0b82555281a7ef925b86feeb101

Pin: 331022 State: Rajasthan

215773eb

ACK No 172414959642572 Date: 09/05/2024

Buyer

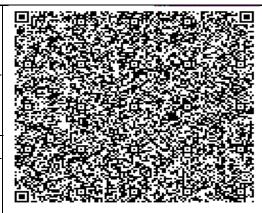
JAI DADI KIRANA STORE RATANGARH

Phone: 9414086343

GSTIN: 08AIBPA5871G1ZG PAN No. AIBPA5871G

Delivery Address:

RATANGARH



Pymt Mode: CREDIT Transporter ANCHAL

Vehicle No

Delivery Station: RATANGARH

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	1.00	40.00	518.00	462.50	0.00	12	18,500.00
	P								
	40.0								
	Total Nag. 0	Total	1	40		Total			18,500.00

Code: 08

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00

75.00 Other Charges **CGST TAX** 1,114.50 SGST TAX 1,114.50 **Net Amount** 20,804.00

Amount In Words Rupees Twenty Thousand Eight Hundred Four 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%	18,575.00	1,114.50	1,114.50

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 date

For SHREE RAM ENTERPRISES

Authorised Signatory