

## 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/4528

Dated 13/11/2024

IRN No d2e08acb1f8c785760de22162ecdb30becf2beeb86ea60073c007f523  
9884c979

ACK No 172416214022305

Date : 13/11/2024

Buyer

**A Z KIRANA MERCHANT TONK**

KAFLA BAZAR, KAFLA BAZAR, TONK,  
Tonk

TONK

Pin : 304001

State : Rajasthan

Code : 08

Phone : 9269090131

GSTIN : 08CWGPK0535G1ZO

PAN No. CWGPK0535G

Delivery Address :

Pymt Mode: CREDIT

Transporter GAMBHIR

Vehicle No

Delivery Station : TONK

Broker HARIMOHAN BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 100.0/4	08021200	4.00	100.00	635.00	566.96	0.00	12	56,696.00
Total Nag. 0		Total	4	100		Total			56,696.00

## Other Charges

OTHER EXP. MAJDURI EXP  
60.00 70.00

Other Charges 129.88  
CGST TAX 3,409.56  
SGST TAX 3,409.56  
**Net Amount 63,645.00**

Amount In Words Rupees Sixty Three Thousand Six Hundred Forty Five 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%	56,826.00	3,409.56	3,409.56

Remarks:Terms :

1. Please 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