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/1178 Dated 22/05/2024

IRN No 30f1b3f029cdb064df75538c1ce2e288c0e2ce0ff710e53bd67782aa8

874b138

ACK No 172415038420430 Date: 22/05/2024

Buyer

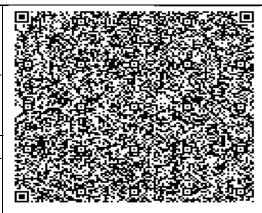
MOHAN KIRANA STORE NEEM KA THANA

Code: 08 NKT Pin: 332713 State: Rajasthan

Phone:

GSTIN: 08AFXPG4708H1Z3 PAN No. AFXPG4708H

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI DURGA

Vehicle No

Delivery Station: NEEM KA THANA

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 80.0/2	08021200	2.00	80.00	543.00	484.82	1.50	12	38,203.82
011	Total Nag. ()	Total	2	80	Other Ch	Total			38,203.82 149.72

Other Charges

OTHER EXP. MAJDURI EXP

80.00 70.00 CGST TAX SGST TAX

2,301.23 2,301.23

Net Amount 42,956.00

Amount In Words Rupees Forty Two Thousand Nine Hundred Fifty Six 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%	38,353.82	2,301.23	2,301.23

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