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. SRE/24-25/387 Dated 14/05/2024

IRN No a54861eecee5f5d6644d3b908cb2afe832b7dd1818205a2fd2409580f

8cf141f

ACK No 172414989731943 Date: 14/05/2024

Buyer

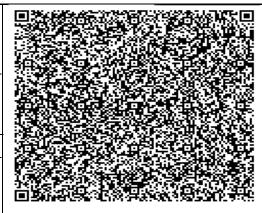
JAIN KIRANA STORE SANCHOR

Code: 08 SANCHOR Pin: **343041** State: Rajasthan

Phone:

GSTIN: 08ABOPK9452F1Z9 PAN No. ABOPK9452F

Delivery Address:



Pymt Mode: CREDIT Transporter SHITTAL

Vehicle No

Delivery Station: SANCHOR

MANGAL BROKER Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% K	08021200	4.00	100.00	495.00	441.96	0.00	12	44,196.00
	100.0/4								
	Total Nag. 0	Total	4	100		Total			44,196.00

Other Charges

OTHER EXP.

200.00

Other Charges 200.48 **CGST TAX** 2,663.76 SGST TAX 2,663.76

Net Amount 49,724.00

Amount In Words Rupees Forty Nine Thousand Seven Hundred Twenty Four 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%	44,396.00	2,663.76	2,663.76

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