

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/317

Dated 13/04/2024

IRN No f7156fd8b9e0a26db0622118c7bfc3f99f7ed90eb198947d63b631dc8
c35d5bc

ACK No 172414794486502

Date : 13/04/2024

Buyer

SHIV STORE CHURU

SHIV STORE, TAK MARKET, SABJI
MANDI, CHURU, Churu, Rajasthan,
331001

CHURU

Pin : 331001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAYPA5949C1ZF

PAN No. AAYPA5949C

Delivery Address :

Pymt Mode: CREDIT

Transporter CHETAN TRANSPORT

Vehicle No

Delivery Station : CHURU

Eway Bill No. 701420330468

Broker NITESH JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250.0/10	08021200	10.00	250.00	524.00	467.86	0.00	12	116,965.00
Total Nag. 0		Total	10	250		Total			116,965.00

Other Charges

MAJDURI EXP

200.00

Other Charges 200.20

CGST TAX 7,029.90

SGST TAX 7,029.90

Net Amount 131,225.00

Amount In Words Rupees One Lakh Thirty One Thousand Two Hundred Twenty 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%	117,165.00	7,029.90	7,029.90

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