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/8265 Dated 09/02/2024

IRN No cf06b988dc1d2086d1d0a4a663a5c355dd752c620b2fb5de717da0fe

4b1b9021

ACK No 172415987308546 Date: 10/10/2024

Buyer

SHYAM STORE TARANAGAR

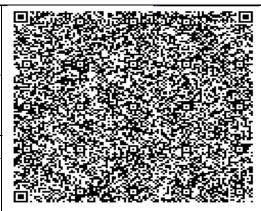
1-127Taranagar, KRISHI MANDI

Code: 08 TARANAGAR Pin: **331304** State: Rajasthan

Phone:

GSTIN: 08DUDPK9947L1ZT PAN No. DUDPK9947L

Delivery Address:



CREDIT Pymt Mode:

Transporter RAJ ROADLINES

Vehicle No

Delivery Station: TARANAGAR

Broker **SHYAM JI MODI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY IND 50.0/2	08021200	2.00	50.00	540.00	482.14			24,107.00
	Total Nag. ()	Total	2	50		Total			24,107.00

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

65.36 Other Charges **CGST TAX** 1,450.32 SGST TAX 1,450.32 **Net Amount** 27,073.00

Amount In Words Rupees Twenty Seven Thousand Seventy Three 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%	24,172.00	1,450.32	1,450.32

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 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