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/9027 Dated 19/03/2024

IRN No bc9ef77c06b6396a9d2fca65563400da80aed110b02f4e22472cb158

e787eea3

ACK No 172414630720577 Date: 19/03/2024

Buyer

KHEDAPATI STORE

MAIN MARKETC/O NITISH MANSAKADanta

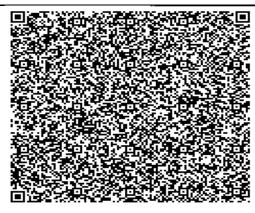
Ramgarh, WARD NO. 12

Code: 08 DATARAMGARH Pin: **332703** State: Rajasthan

Phone:

GSTIN: 08AMXPM6095L1ZX PAN No. AMXPM6095L

Delivery Address:



CREDIT Pymt Mode:

Transporter Vehicle No

Delivery Station: DATARAMGARH

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM	08021200	1.00	25.00	625.00	558.04	0.00	12	13,951.00
	25.0	00031300	1.00	40.00	545.00	486.61	0.00	12	10 464 40
2	BADAM GST 12% 250	08021200	1.00	40.00	545.00	400.01	0.00	12	19,464.40
	40.0								
	Total Nag. 0	Total	2	65		Total			33,415.40

Other Charges

OTHER EXP. MAJDURI EXP

40.00 55.00 Other Charges 95.36 **CGST TAX** 2,010.62 SGST TAX 2,010.62 **Net Amount** 37,532.00

Amount In Words Rupees Thirty Seven Thousand Five Hundred Thirty Two Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	v alue	Value
08021200	CGST 6.0%+SGST 6.0%	33,510.40	2,010.62	2,010.62

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

For SHREE RAM ENTERPRISES

Authorised Signatory