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/8906** Dated **13/03/2024** 

IRN No e1ad0bbd66e9853eb8f95ce27ea9bcc7f6955e613f1af40fb694ed14e

9b2ee5d

ACK No 172414589193914 Date: 13/03/2024

Buyer

**VISHAL KIRANA STORE NOKHA** 

NEAR GHEWAR CHAND KISHAN LAL, STATION ROAD, SADAR BAZAR, NOKHA,

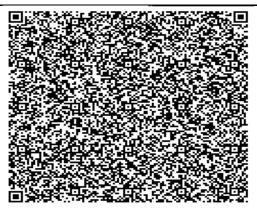
Bikaner, Rajasthan, 334803

NOKHA Pin: 334803 State: Rajasthan Code: 08

Phone:

GSTIN: 08ATRPA1247R1Z5 PAN No. ATRPA1247R

Delivery Address:



Pymt Mode: CREDIT

Transporter **BOMBAY BIKANER** 

Vehicle No

Delivery Station: NOKHA

Eway Bill No. 771412360234

Broker MARUTI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Vtc	08021200	10.00	250.00	505.00	450.89	0.00	12	112,722.50
	250.0/10								
	Total Nag. 0	Total	10	250		Total			112,722.50

**Other Charges** 

MAJDURI EXP

200.00

 Other Charges
 199.80

 CGST TAX
 6,775.35

 SGST TAX
 6,775.35

Net Amount 126,473.00

Amount In Words Rupees One Lakh Twenty Six Thousand Four Hundred Seventy Three 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%	112,922.50	6,775.35	6,775.35

## **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**