Original **TAX INVOICE**

SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, **JAIPUR JAIPUR-302001**

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AAUPA7447D1ZK Pan No: AAUPA7447D

Invoice No. SL/8457 Dated 16/02/2024

IRN No b503865a5cfa037b80a833a4e1b0a14ef62387b3dc05199833d20415

3ce36f0c

ACK No 172414424623385 Date: 17/02/2024

Buyer

KANDOI KIRANA STORE NOHAR

KANDOI KIRANA CO, null, NOHAR, NOHAR, Hanumangarh, Rajasthan,

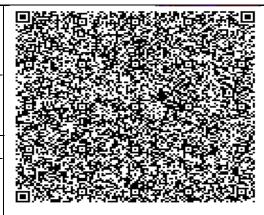
335523

Code: 08 **NOHAR** Pin: **335523** State: Rajasthan

Phone:

GSTIN: 08ACMPK5648L1ZY PAN No. ACMPK5648L

Delivery Address:



CREDIT Pymt Mode:

JAGDAMBA MEHTA Transporter

Vehicle No

Delivery Station: NOHAR

SELF BROKER Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 125.0/5	08021200	5.00	125.00	522.00	466.07			
	Total Nag. 0	Total	5	125		Total			58,258.75

Other Charges

MAJDURI EXP

100.00

100.19 Other Charges **CGST TAX** 3,501.53 SGST TAX 3,501.53 **Net Amount**

65,362.00

Amount In Words Rupees Sixty Five Thousand Three Hundred Sixty Two 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%	58,358.75	3,501.53	3,501.53

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

For SHREE RAM ENTERPRISES

Authorised Signatory