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/8989 Dated 18/03/2024

IRN No 1fc183ead8b5288fddc6be9331c1b46a9a23b630c3d165e36a8c3532

7557f236

ACK No 172414623359627 Date: 18/03/2024

Buyer

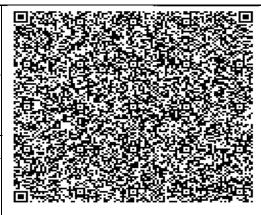
MOHAN KIRANA STORE NEEM KA THANA

Code: 08 NKT Pin: 332713 State: Rajasthan

Phone:

GSTIN: 08AFXPG4708H1Z3 PAN No. AFXPG4708H

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI DURGA

Vehicle No

Delivery Station: NEEM KA THANA

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	2.00	80.00	541.00	483.04	1.50	12	38,063.55
	80.0/2								
	Total Nag. 0	Total	2	80		Total			38,063.55

Other Charges

OTHER EXP. MAJDURI EXP

80.00 70.00

149.83 Other Charges **CGST TAX** 2,292.81 SGST TAX 2,292.81

Net Amount 42,799.00

Amount In Words Rupees Forty Two Thousand Seven Hundred Ninety Nine 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%	38,213.55	2,292.81	2,292.81

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 date

For SHREE RAM ENTERPRISES

Authorised Signatory