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. SRE/24-25/1930 Dated 15/11/2024

IRN No 7883b17a4d89a0c01fbad8f2e97f0e2d0689aa90f5fd2eeb9f2c36d84f

0ceb76

ACK No 172416229694674 Date: 15/11/2024

Buyer

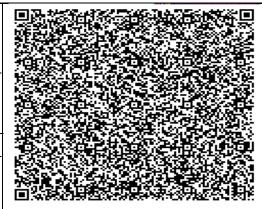
**MOHAN KIRANA SUPPLIYERS BUNDI** 

Code: 08 BUNDI Pin: 323001 State: Rajasthan

Phone:

GSTIN: 08AFEPS4390A1ZI PAN No. AFEPS4390A

Delivery Address:



Pymt Mode: CREDIT

Transporter BRIJESH TRANSPORT

Vehicle No

Delivery Station: BUNDI

Broker **BABU LAL JI CHOUDHARY** 

| SNo. | Description Of Goods        | HSN Code | Qty  | Weight | STP Rate | Rate   | Disc<br>% | GST<br>Rate | Amount    |
|------|-----------------------------|----------|------|--------|----------|--------|-----------|-------------|-----------|
| 1    | BADAM GST 12%<br>Am         | 08021200 | 1.00 | 25.00  | 680.00   | 607.14 | 0.00      | 12          | 15,178.50 |
| 2    | 25.0<br>BADAM GST 12%<br>Am | 08021200 | 1.00 | 25.00  | 780.00   | 696.43 | 0.00      | 12          | 17,410.75 |
|      | 25.0                        |          |      |        |          |        |           |             |           |
|      | Total Nag. ()               | Total    | 2    | 50     | Othor Cl | Total  |           |             | 32,589.25 |

Other Charges

OTHER EXP. MAJDURI EXP

50.00 30.00 Other Charges 80.43 **CGST TAX** 1,960.16 SGST TAX 1,960.16

**Net Amount** 36,590.00

Amount In Words Rupees Thirty Six Thousand Five Hundred Ninety Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

| HSN Code | Tax Description Assessable Value |           | CGST<br>Value | SGST<br>Value |  |
|----------|----------------------------------|-----------|---------------|---------------|--|
| 08021200 | CGST 6.0%+SGST 6.0%              | 32,669.25 | 1,960.16      | 1,960.16      |  |

## **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**