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/2923** Dated **31/08/2024**

IRN No 059c99c4f62c0de2dd0ed7cb4a18085085425027f109d6aa62bef1b1

3791e383

ACK No 172415696655472 Date: 31/08/2024

Buyer

JINDAL KIRANA STORE SURAJGARH

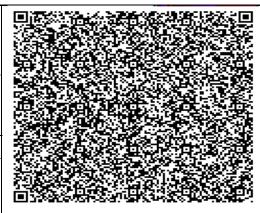
WARD NO. - 03, ANAJ MANDI

SURAJGARH Pin: 333029 State: Rajasthan Code: 08

Phone: 9887291667

GSTIN: 08AMFPJ9673H1ZL PAN No. AMFPJ9673H

Delivery Address:



Pymt Mode: CREDIT

Transporter SHAKTI ROADLINES

Vehicle No

Delivery Station: SURAGGARH

Broker **GOPINATH BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	2.00	80.00	600.00	535.71	0.00	12	42,856.80
	80.0/2								
	Total Nag. ()	Total	2	80		Total			42,856.80
1	*		,						150

Other Charges

OTHER EXP. MAJDURI EXP

80.00 70.00

 Other Charges
 150.38

 CGST TAX
 2,580.41

 SGST TAX
 2,580.41

 Net Amount
 48,168.00

Amount In Words Rupees Forty Eight Thousand One Hundred Sixty Eight 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%	43,006.80	2,580.41	2,580.41

Remarks:

Terms:

1 Place Check GST No. Or	n 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