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/3921 Dated 19/10/2024

IRN No 7ffd6020302373b8ed01e5f7e55f689becc617dcd492f00c2a68ed652

88cfd96

ACK No 172416051720189 Date: 19/10/2024

Buyer

JAIN KIRANA BHANDAR BEAWAR

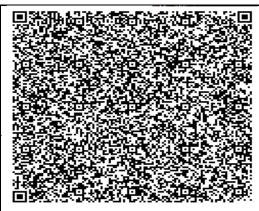
13/20BEAWAR, GOPAL JI MOHALLA

Code: 08 **BEAWAR** Pin: 305901 State: Rajasthan

Phone:

GSTIN: PAN No. ABWPJ5722H 08ABWPJ5722H1Z9

Delivery Address:



Pymt Mode: CREDIT

Transporter J.K. TRANSPORT

Vehicle No

Delivery Station: **BEAWAR**

Broker **SONU BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% P	08021200	1.00	40.00	625.00	558.04	0.00	12	22,321.60
2	40.0 BADAM GST 12% 250 40.0	08021200	1.00	40.00	645.00	575.89	0.00	12	23,035.60
	Total Nag. 0	Total	2	80	011 01	Total			45,357.20

Other Charges

OTHER EXP. MAJDURI EXP

80.00 70.00 Other Charges 149.92 **CGST TAX** 2,730.44 SGST TAX 2,730.44 **Net Amount** 50,968.00

Amount In Words Rupees Fifty Thousand Nine 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%	45,507.20	2,730.44	2,730.44

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