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/2801 Dated 23/08/2024

IRN No 5d27ac12bc7e5dd9bf85519b78ae7e7c4c3c20cfb73745075d3def03

0ce128a5

ACK No 172415644164245 Date: 23/08/2024

Buyer

JINDAL KIRANA STORE SURAJGARH

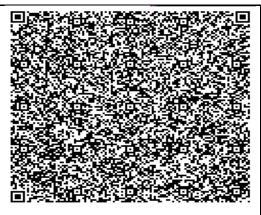
WARD NO. - 03, ANAJ MANDI

Code: 08 SURAJGARH Pin: 333029 State: Rajasthan

Phone: 9887291667

GSTIN: 08AMFPJ9673H1ZL PAN No. AMFPJ9673H

Delivery Address:



Pymt Mode: CREDIT

Transporter SHAKTI ROADLINES

Vehicle No

Delivery Station: SURAGGARH

GOPINATH BROKER Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	1.00	40.00	575.00	513.39	0.00	12	20,535.60
	40.0								
	Total Nag. ()	Total	1	40	011 01	Total		'	20,535.60

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00

75.12 Other Charges **CGST TAX** 1,236.64 SGST TAX 1,236.64 **Net Amount** 23,084.00

Amount In Words Rupees Twenty Three Thousand Eighty Four Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST	
		value	value	Value	
08021200	CGST 6.0%+SGST 6.0%	20,610.60	1,236.64	1,236.64	

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