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/3857 Dated 17/10/2024

IRN No 36ee1f29c088210d201189185af2898d81e30e5d44bc3fecf5e0d88ee

6e067a7

ACK No 172416035232152 Date: 17/10/2024

Buyer

JAIN KIRANA BHANDAR BEAWAR

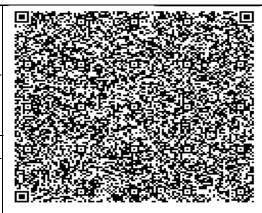
13/20BEAWAR, GOPAL JI MOHALLA

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

Phone:

GSTIN: PAN No. ABWPJ5722H 08ABWPJ5722H1Z9

Delivery Address:



CREDIT Pymt Mode:

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% 500	08021200	1.00	40.00	640.00	571.43	0.00	12	22,857.20
	40.0								
	Total Nam 0	Takal		40					00.057.00
	Total Nag. 0	Total	1	40		Total			22,857.20

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00 Other Charges **CGST TAX** SGST TAX

1,375.93 **Net Amount**

Amount In Words Rupees Twenty Five Thousand Six Hundred Eighty Four Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	22,932.20	1,375.93	1,375.93

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

For SHREE RAM ENTERPRISES

Authorised Signatory

74.94

1,375.93

25,684.00