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/22** Dated **01/04/2024** 

IRN No 6458a9c3e34b60d5142a0a6d688d0f56731e472a077bfbff446b7026e

6dae720

ACK No 172414709355862 Date: 01/04/2024

Buyer

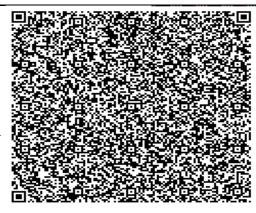
## **MOHAN KIRANA STORE NEEM KA THANA**

NKT Pin: 332713 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFXPG4708H1Z3 PAN No. AFXPG4708H

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI DURGA

Vehicle No

Delivery Station: NEEM KA THANA

Broker **SELF BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	40.00	540.00	482.14	1.50	12	18,996.32
	40.0								
	Total Nag. 0	Total	1	40		Total			18,996.32

**Other Charges** 

OTHER EXP. MAJDURI EXP

40.00 35.00

Other Charges
CGST TAX
SGST TAX

75.12 1,144.28 1,144.28

Net Amount 21,360.00

Amount In Words Rupees Twenty One Thousand Three Hundred Sixty 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%	19,071.32	1,144.28	1,144.28

### **Remarks:**

Terms:

1. Plase Check GST No. On 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**