TAX INVOICE Original

SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, JAIPUR JAIPUR-302001

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AAUPA7447D1ZK Pan No: AAUPA7447D

Invoice No. **SL/8815** Dated **08/03/2024**

IRN No 63ceee14777761dfe3e441a114411d4f5e2d0248d0240690420f6f514

366b729

ACK No 172414561365021 Date: 08/03/2024

Buyer

MARUTI KIRANA STORE GADSANA

M/s.MARUTI KIRYANA STORE,, SHOP NO. 110, TEH BAZAR, GHARSANA,

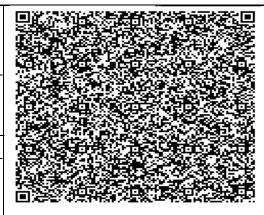
Ganganagar, Rajasthan, 335707

GADSANA Pin: 335707 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHYPP5084E1ZO PAN No. AHYPP5084E

Delivery Address:



Pymt Mode: CREDIT

Transporter **BIKANER GOLDEN**

Vehicle No

Delivery Station: GADSANA

Broker MARUTI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Am 50.0/2	08021200	2.00	50.00	645.00	575.89	0.00	12	28,794.50
	Total Nag. 0	Total	2	50		Total			28,794.50

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

 Other Charges
 65.36

 CGST TAX
 1,731.57

 SGST TAX
 1,731.57

 Net Amount
 32,323.00

Amount In Words Rupees Thirty Two Thousand Three Hundred Twenty Three 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%	28,859.50	1,731.57	1,731.57

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