Original **TAX INVOICE** 

## 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/8409 Dated 14/02/2024

IRN No 648fbe7b50b480ce1cec9453b4bc9dee772c81fbf212a4340019c57b

294ef892

ACK No 172414407914545 Date: 14/02/2024

Buyer

VISHAL KIRANA STORE NOKHA

**NEAR GHEWAR CHAND KISHAN LAL,** STATION ROAD, SADAR BAZAR, NOKHA,

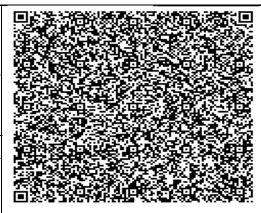
Bikaner, Rajasthan, 334803

Code: 08 **NOKHA** Pin: 334803 State: Rajasthan

Phone:

GSTIN: 08ATRPA1247R1Z5 PAN No. ATRPA1247R

Delivery Address:



CREDIT Pymt Mode:

Transporter **BOMBAY BIKANER** 

Vehicle No

Delivery Station: NOKHA

**MARUTI BROKER** Broker

| SNo. | Description Of Goods   | HSN Code | Qty   | Weight | STP Rate | Rate   | Disc<br>% | GST<br>Rate | Amount   |
|------|------------------------|----------|-------|--------|----------|--------|-----------|-------------|----------|
| 1    | MAKHANA GST 5% (80131) | 08013100 | 1.00  | 10.00  | 375.00   | 357.14 | 0.00      | 5           | 3,571.40 |
| 2    | KESAR                  | 091020   | 25.00 | 0.00   | 200.00   | 190.48 | 0.00      | 5           | 4,762.00 |
|      |                        |          |       |        |          |        |           |             |          |
|      |                        |          |       |        |          |        |           |             |          |
|      |                        |          |       |        |          |        |           |             |          |
|      |                        |          |       |        |          |        |           |             |          |
|      |                        |          |       |        |          |        |           |             |          |
|      |                        |          |       |        |          |        |           |             |          |
|      |                        |          |       |        |          |        |           |             |          |
|      | Total Nag. ()          | Total    | 26    | 10     |          | Total  |           |             | 8,333.40 |

#### Other Charges

MAJDURI EXP

30.00

30.42 Other Charges **CGST TAX** 209.09 SGST TAX 209.09

**Net Amount** 8,782.00

Amount In Words Rupees Eight Thousand Seven Hundred Eighty Two Only.

#### Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

| HSN Code | Tax Description     | Assessable | CGST   | SGST   |
|----------|---------------------|------------|--------|--------|
|          |                     | Value      | Value  | Value  |
| 08013100 | CGST 2.5%+SGST 2.5% | 3,601.40   | 90.04  | 90.04  |
| 091020   | CGST 2.5%+SGST 2.5% | 4,762.00   | 119.05 | 119.05 |
|          |                     |            |        |        |
|          |                     |            |        |        |
|          |                     |            |        |        |
|          |                     |            |        |        |

### Remarks: 875

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**