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/676 Dated 01/05/2024

IRN No 359a70a9c936ba365d18fcc8aafae8e82f5d291ef6db8269ea719165a

0403c59

ACK No 172414903727478 Date: 01/05/2024

Buyer

BHOOT PURVA ARDH SAINI KALYAN CANTEEN

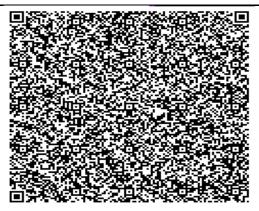
KHANDELA ROAD, KANWAT, DIST SIKAR

Code: 08 KANWAT Pin: **332708** State: Rajasthan

Phone:

GSTIN: 08HTRPS0258H1Z0 PAN No. HTRPS0258H

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI BHAWANI

Vehicle No

Delivery Station: KAWAT

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM	08021200	1.00	25.00	620.00	553.57	0.00	12	13,839.25
	25.0								
	Total Nag. 0	Total	1	25		Total			13,839.25

Other Charges

MAJDURI EXP

20.00

Other Charges **CGST TAX** 831.56 SGST TAX 831.56

Net Amount 15,522.00

Amount In Words Rupees Fifteen Thousand Five Hundred Twenty Two Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

ŀ	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
F			1 51.0.0	1 01.0.0	value
(08021200	CGST 6.0%+SGST 6.0%	13,859.25	831.56	831.56

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

19.63