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/2940** Dated **02/09/2024** 

IRN No f2ac03056ac111a51a3dae8ece7aabd6ec69fad32f76fbf46985fcd593

7fc6a5

ACK No 172415708831249 Date: 02/09/2024

Buyer

**LOKESH KUMAR MANISH KUMAR KIRANA STORE** 

**OWARD NO 180Uniara, GANESH TEMPLE** 

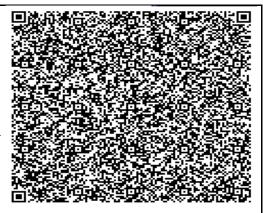
**KE PASS** 

UNIYARA Pin: 304024 State: Rajasthan Code: 08

Phone:

GSTIN: 08APLPJ1032P1ZN PAN No. APLPJ1032P

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: UNIYARA

Broker **NEMI CHAND SAINI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY	08021200	1.00	25.00	640.00	571.43	0.00	12	14,285.75
	25.0								
	Total Nag. 0	Total	1	25		Total			14,285.75

**Other Charges** 

MAJDURI EXP

20.00

 Other Charges
 19.55

 CGST TAX
 858.35

 SGST TAX
 858.35

 Net Amount
 16,022.00

Amount In Words Rupees Sixteen Thousand Twenty Two 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%	14,305.75	858.35	858.35

## **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**