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/840** Dated **06/05/2024** 

IRN No edaaa897e66ffddc002ded92bc18931a71cfda9bf963db346e5e0aa93

53940a3

ACK No 172414937861050 Date: 06/05/2024

Buyer

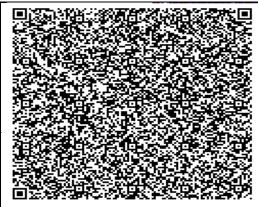
BALARA GENERAL STORE
DHANKOLI ROADMOULASAR, MOULASAR

MOLASAR Pin: 341506 State: Rajasthan Code: 08

Phone:

GSTIN: 08BCCPR8314K1Z9 PAN No. BCCPR8314K

Delivery Address:



Pymt Mode: CREDIT

Transporter J.K. PARIVAHAN

Vehicle No

Delivery Station: MOLASAR

Broker OMPRAKASH JI MODI (KISHAN JI)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Jumbo	08021200	2.00	50.00	548.00	489.29	0.00	12	24,464.50
	50.0/2								
	Total Nag. 0	Total	2	50		Total			24,464.50

**Other Charges** 

OTHER EXP. MAJDURI EXP

30.00 35.00

 Other Charges
 65.00

 CGST TAX
 1,471.77

 SGST TAX
 1,471.77

 Net Amount
 27,473.00

Amount In Words Rupees Twenty Seven Thousand Four Hundred Seventy Three Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	24,529.50	1,471.77	1,471.77

## **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**