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/8953 Dated 15/03/2024

IRN No 9246e20186cb96b085c6cc59bd47c206e5e1166d553d62719b7c6ce

816bc73b9

ACK No 172414608161913 Date: 15/03/2024

Buyer

SHARMA KIRANA STORE SAMBHARIYA

BASSI MODE, VILLAGE SAMBHARIYA, TEHSIL BASSI, Jaipur, Rajasthan,

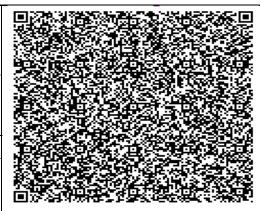
303903

Code: 08 Sambhariya Pin: **303903** State: Rajasthan

Phone:

GSTIN: 08BOEPS4078D1ZR PAN No. BOEPS4078D

Delivery Address:



Pymt Mode: CREDIT

Transporter J.K. TRANSPORT

Vehicle No

Delivery Station: SAMBHARIYA

RAJU JI BROKER Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM 25.0	08021200	1.00	25.00	630.00	562.50			
	Total Nag. ()	Total	1	25		Total			14,062.50
Other Charges						Other Charges 19.60			

Other Charges

MAJDURI EXP

20.00

Other Charges **CGST TAX** SGST TAX

Net Amount 15,772.00

Amount In Words Rupees Fifteen Thousand Seven Hundred Seventy Two 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%	14,082.50	844.95	844.95	

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

844.95

844.95