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/4013** Dated **23/10/2024** 

IRN No 7f45ed01dd8f43a764f683608020827f42834421cf38a81b914985407

0cb965c

ACK No 172416079388516 Date: 23/10/2024

Buyer

MARUTI KIRANA STORE GADSANA

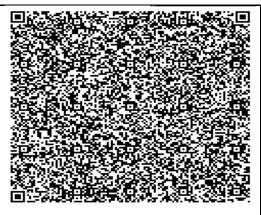
M/s.MARUTI KIRYANA STORE,, SHOP NO. 110, TEH BAZAR, GHARSANA, Ganganagar, Rajasthan, 335707

GADSANA Pin: 335707 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHYPP5084E1ZO PAN No. AHYPP5084E

Delivery Address:



Pymt Mode: CREDIT

Transporter **BIKANER GOLDEN** 

Vehicle No

Delivery Station: GADSANA

Broker MARUTI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Am	08021200	2.00	50.00	745.00	665.18	0.00	12	33,259.00
	50.0/2								
	Total Nag. ()	Total	2	50		Total			33,259.00

**Other Charges** 

OTHER EXP. MAJDURI EXP

30.00 35.00

Other Charges 65.12
CGST TAX 1,999.44
SGST TAX 1,999.44

Net Amount 37,323.00

Amount In Words Rupees Thirty Seven Thousand Three Hundred Twenty Three 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%	33,324.00	1,999.44	1,999.44

## **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**