

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/8906** Dated **13/03/2024**

IRN No

ACK No Date :

Buyer

VISHAL KIRANA STORE NOKHA

NEAR GHEWAR CHAND KISHAN LAL,
STATION ROAD, SADAR BAZAR, NOKHA,
Bikaner, Rajasthan, 334803

NOKHA Pin : 334803 State : Rajasthan Code : 08

Phone :

GSTIN : **08ATRPA1247R1Z5** PAN No. **ATRPA1247R**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **BOMBAY BIKANER**

Vehicle No

Delivery Station : **NOKHA**

Eway Bill No. **771412360234**

Broker **MARUTI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Vtc 250.0/10	08021200	10.00	250.00	505.00	450.89	0.00	12	112,722.50
Total Nag. 0		Total	10	250		Total	112,722.50		

Other Charges

MAJDURI EXP
200.00

Other Charges 199.80
CGST TAX 6,775.35
SGST TAX 6,775.35
Net Amount 126,473.00

Amount In Words **Rupees One Lakh Twenty Six 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
08021200	CGST 6.0%+SGST 6.0%	112,922.50	6,775.35	6,775.35

Remarks:

Terms :

1. Plase Check GST No. On Invoice And Reply me within 7Days Otherwise 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