Original **TAX INVOICE**

SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, **JAIPUR JAIPUR-302001**

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AAUPA7447D1ZK Pan No: AAUPA7447D

Invoice No. SL/8699 Dated 02/03/2024

IRN No fb04f528a42bbbb4e23c487e25490f57705696a944e96d0dcf32baf8e

0f1ee5c

ACK No 172414520987477 Date: 02/03/2024

Buyer

SHRI BALAJI KIRANA STORE CHOMU

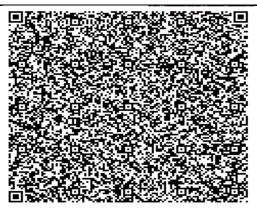
., TRIPOLIYA BAZAR MAIN MARKET, CHOMU, Jaipur, Rajasthan, 303702

Code: 08 CHOMU Pin: 303702 State: Rajasthan

Phone:

GSTIN: PAN No. CFEPK5795P 08CFEPK5795P1ZI

Delivery Address:



CREDIT Pymt Mode:

KRISHNA TRANSPORT Transporter

Vehicle No

Delivery Station: CHOMU

BANWARI BROKER Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% TACH 40.0	08021200	1.00	40.00	450.00	401.79	0.00	12	16,071.60
	Total Nag. 0	Total	1	40		Total			16,071.60
	+	+	-	-	0.1		1		40.00

Other Charges

OTHER EXP. MAJDURI EXP

20.00 20.00 Other Charges 40.00 **CGST TAX** 966.70 SGST TAX 966.70

Net Amount 18,045.00

Amount In Words Rupees Eighteen Thousand Forty Five 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%	16,111.60	966.70	966.70

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory