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/8855 Dated 09/03/2024

IRN No 8d5190ef2d4e153976ead5dca8aa13f31ff8e32c177b6305303c3c7fc

85959c6

ACK No Date: 09/03/2024 172414569113895

Buyer

SHIV STORE CHURU

SHIV STORE, TAK MARKET, SABJI MANDI, CHURU, Churu, Rajasthan,

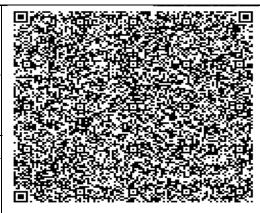
331001

Code: 08 CHURU Pin: **331001** State: Rajasthan

Phone:

GSTIN: PAN No. AAYPA5949C **08AAYPA5949C1ZF** 

Delivery Address:



**CREDIT** Pymt Mode:

Transporter CHETAN TRANSPORT

Vehicle No

Delivery Station: CHURU

701411499835 Eway Bill No.

Broker **NITESH JI BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	6.00	150.00	515.00	459.82	0.00	12	68,973.00
	150.0/6								
2	BADAM GST 12%	08021200	5.00	125.00	505.00	450.89	0.00	12	56,361.25
	Vtc								
	125.0/5								
	Total Nag. ()	Total	11	275		Total		'	125,334.25
		011 01							

Other Charges

MAJDURI EXP

220.00

Other Charges 220.23 **CGST TAX** 7,533.26 SGST TAX 7,533.26

**Net Amount** 140,621.00

Amount In Words Rupees One Lakh Forty Thousand Six Hundred Twenty One 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%	125,554.25	7,533.26	7,533.26

## **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**