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/2671** Dated **16/08/2024**

IRN No 032b83a66900b23f5a072a219e7bb796307ece68a441da9582e699f9

78492233

ACK No 172415604692168 Date: 16/08/2024

Buyer

MOHIT KIRANA STOR BAY TARANAGAR (CHURU)

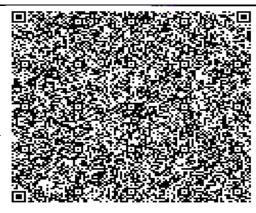
MAIN MARKET BAIN TARANAGAR

TARANAGAR Pin: 331304 State: Rajasthan Code: 08

Phone:

GSTIN: 08CGZPA1766N1ZM PAN No. CGZPA1766N

Delivery Address:



Pymt Mode: CREDIT

Transporter CHETAN TRANSPORT

Vehicle No

Delivery Station: TARANAGAR

Broker **NITESH JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 25.0	08021200	1.00	25.00	558.00	498.21			
	Total Nag. ()	Total	1	25		Total			12,455.25

Other Charges

MAJDURI EXP

20.00

Other Charges 19.71
CGST TAX 748.52
SGST TAX 748.52

Net Amount 13,972.00

Amount In Words Rupees Thirteen Thousand Nine 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%	12,475.25	748.52	748.52

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