**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/5095 Dated 05/12/2024

IRN No faa2c9d54879f5425809d996245b3f802498a213033dddfa23feb4ebb

edd1211

Date: 05/12/2024 ACK No 172416369991923

Buyer

SHRI BALAJI KIRANA STORE KOTHPUTLI

Code: 08 KOTHPUTLI

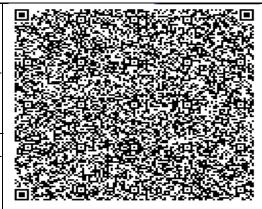
State: Rajasthan

Phone:

GSTIN: 08DCBPB4739R1Z5 PAN No. DCBPB4739R

Pin: 303108

Delivery Address:



**CREDIT** Pymt Mode:

**KOTHPUTLI GOLDAN** Transporter

Vehicle No

Delivery Station: KOTHPUTLI

**BABU LAL JI CHOUDHARY** Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM	08021200	1.00	25.00	730.00	651.79	0.00	12	16,294.75
	25.0								
	Total Nag. ()	Total	1	25		Total			16,294.75

Other Charges

MAJDURI EXP

20.00

Other Charges **CGST TAX** 

978.89 978.89

20.47

**Net Amount** 18,273.00

Amount In Words Rupees Eighteen Thousand Two Hundred Seventy 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%	16,314.75	978.89	978.89

SGST TAX

## **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

For SHREE RAM ENTERPRISES

**Authorised Signatory**