

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/909** Dated **09/05/2024**

IRN No 4c87b0da26e7b0d9302898602340c4cb196d1c666127505e0600d68
62ab5c267

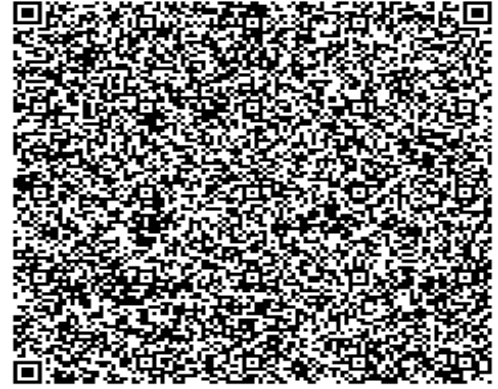
ACK No 172414960346328 Date : 09/05/2024

Buyer
JAI DADI KIRANA STORE RATANGARH

RATANGARH Pin : 331022 State : **Rajasthan** Code : 08
Phone : 9414086343
GSTIN : 08AIBPA5871G1ZG PAN No. **AIBPA5871G**

Delivery Address :

Pymt Mode: **CREDIT**
Transporter **ANCHAL**
Vehicle No
Delivery Station : **RATANGARH**
Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% P 40.0	08021200	1.00	40.00	518.00	462.50	0.00	12	18,500.00
Total Nag. 0		Total	1	40		Total			18,500.00

Other Charges

OTHER EXP. MAJDURI EXP
40.00 35.00

Other Charges 75.00
CGST TAX 1,114.50
SGST TAX 1,114.50
Net Amount 20,804.00

Amount In Words **Rupees Twenty Thousand Eight Hundred Four 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%	18,575.00	1,114.50	1,114.50

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