

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/289

Dated 12/04/2024

IRN No 6e471de566c878ee71aa67a708f805d4390813b5f85d6d87618cbb1
3d242e38

ACK No 172414788603065

Date : 12/04/2024

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 J.P. LOHIYA 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	525.00	468.75	0.00	12	18,750.00
Total Nag. 0		Total	1	40		Total			18,750.00

Other Charges

OTHER EXP.	MAJDURI EXP
40.00	35.00

Other Charges	75.00
CGST TAX	1,129.50
SGST TAX	1,129.50
Net Amount	21,084.00

Amount In Words Rupees Twenty One Thousand Eighty 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%	18,825.00	1,129.50	1,129.50

Remarks:

Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory