

TAX INVOICE

Original

SHREE RAM ENTERPRISES33, 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/8984

Dated 18/03/2024

IRN No

ACK No

Date :

Buyer

GAHLOT KIRANA**NAWA**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Consumer

Delivery Address :

Pymt Mode: CREDIT

Transporter AGAWRAL TRANSPORT

Vehicle No

Delivery Station : NAWA

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	10.00	550.00	491.07	0.00	12	4,910.70
	10.0								
2	BADAM GST 12% 500	08021200	1.00	10.00	545.00	486.61	0.00	12	4,866.10
	10.0								
Total Nag. 0		Total	2	20		Total			9,776.80

Other Charges

OTHER EXP.	MAJDURI EXP
30.00	30.00

Other Charges	59.78
CGST TAX	590.21
SGST TAX	590.21
Net Amount	11,017.00

Amount In Words Rupees Eleven Thousand Seventeen 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%	9,836.80	590.21	590.21

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