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/9137** Dated **27/03/2024** 

IRN No a101f0e67a9a230ed47fb7dc7f2e9763ee65773edee36f11f57592928f

5eca78

ACK No 172414676098777 Date: 27/03/2024

Buyer

**VISHAL KIRANA STORE NOKHA** 

NEAR GHEWAR CHAND KISHAN LAL, STATION ROAD, SADAR BAZAR, NOKHA,

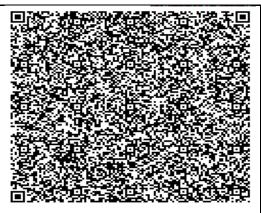
Bikaner, Rajasthan, 334803

NOKHA Pin: 334803 State: Rajasthan Code: 08

Phone:

GSTIN: 08ATRPA1247R1Z5 PAN No. ATRPA1247R

Delivery Address:



Pymt Mode: CREDIT

Transporter BOMBAY BIKANER

Vehicle No

Delivery Station: NOKHA

Eway Bill No. **701415934303** 

Broker MARUTI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250.0/10	08021200	10.00	250.00	503.00	449.11			
	Total Nag. ()	Total	10	250		Total			112,277.50

**Other Charges** 

OTHER EXP.

150.00

 Other Charges
 150.20

 CGST TAX
 6,745.65

 SGST TAX
 6,745.65

Net Amount 125,919.00

Amount In Words Rupees One Lakh Twenty Five Thousand Nine Hundred Nineteen 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%	440 407 50	0.745.05	
06021200	CGS1 6.0%+SGS1 6.0%	112,427.50	6,745.65	6,745.65

## **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