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/40** Dated **01/04/2024**

IRN No 861725bc66f6eb9997c6069c7f8c4d2137627eb2c6ba71ab6c18cc35

ed18c487

ACK No 172414710237809 Date: 01/04/2024

Buyer

BHOOT PURVA ARDH SAINI KALYAN CANTEEN

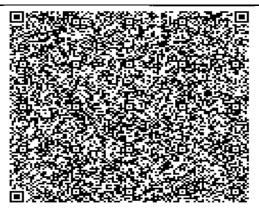
KHANDELA ROAD, KANWAT, DIST SIKAR

KANWAT Pin: 332708 State: Rajasthan Code: 08

Phone:

GSTIN: 08HTRPS0258H1Z0 PAN No. HTRPS0258H

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI BHAWANI

Vehicle No

Delivery Station: KAWAT

Broker **SELF 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	625.00	558.04	0.00	12	13,951.00
2	25.0 BADAM GST 12% AM ZOKO 25.0	08021200	1.00	25.00	645.00	575.89	0.00	12	14,397.25
	Total Nag 0	Total		- F0		Tatal			00 040 05
	Total Nag. ()	Total	2	50		Total			28,348.25
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Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

 Other Charges
 65.15

 CGST TAX
 1,704.80

 SGST TAX
 1,704.80

 Net Amount
 31,823.00

Amount In Words Rupees Thirty One Thousand Eight Hundred Twenty Three 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%	28,413.25	1,704.80	1,704.80

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