

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/10

Dated 01/04/2024

IRN No 02b99185b3b2bd102a695d8ab98192f2f04b62e7d099c65d8f8723e1
79650c6d

ACK No 172414709241781

Date : 01/04/2024

Buyer

BALAJI ON LINE KIRANA STORE BHIWADI

BHIWARI

Pin : 301019

State : Rajasthan

Code : 08

Phone : 9783376565

GSTIN : 08APPPA2005P1ZT

PAN No. APPPA2005P

Delivery Address :

Pymt Mode: CREDIT

Transporter VIJAYLAXMI TRANSPORT

Vehicle No

Delivery Station : BHIWADI

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 100.0/4	08021200	4.00	100.00	515.00	459.82	0.00	12	45,982.00
Total Nag. 0		Total	4	100		Total			45,982.00

Other Charges

OTHER EXP.	MAJDURI EXP
60.00	70.00

Other Charges	129.56
CGST TAX	2,766.72
SGST TAX	2,766.72
Net Amount	51,645.00

Amount In Words Rupees Fifty One Thousand Six Hundred Forty Five 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%	46,112.00	2,766.72	2,766.72

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