Original **TAX INVOICE**

SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, **JAIPUR JAIPUR-302001**

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AAUPA7447D1ZK Pan No: AAUPA7447D

Invoice No. SL/8621 Dated 27/02/2024

IRN No a8665a8181e3b92518390b318bb315390ddfb32582d84cb9460df01d

ea81944e

ACK No 172414486897207 Date: 27/02/2024

Buyer

KANDOI KIRANA STORE NOHAR

KANDOI KIRANA CO, null, NOHAR, NOHAR, Hanumangarh, Rajasthan,

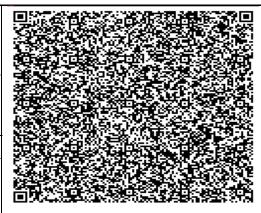
335523

Code: 08 **NOHAR** Pin: **335523** State: Rajasthan

Phone:

GSTIN: 08ACMPK5648L1ZY PAN No. ACMPK5648L

Delivery Address:



CREDIT Pymt Mode:

Transporter JAGDAMBA MEHTA

Vehicle No

Delivery Station: NOHAR

NITESH JI BROKER Broker

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	521.00	465.18			46,518.00
	Total Nag. 0	Total	4	100		Total			46,518.00

Other Charges

OTHER EXP. MAJDURI EXP

60.00 70.00

130.24 Other Charges **CGST TAX** 2,798.88 SGST TAX 2,798.88

Net Amount 52,246.00

Amount In Words Rupees Fifty Two Thousand Two Hundred Forty Six Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	46,648.00	2,798.88	2,798.88

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise	no Clame By me.
YMENT MODE 5 DAYS TO BILL DATE	no clame by me.
2. TATHENT HODE 3 DATS TO BLEE DATE	

3. Interest 18% p.a.will be charged if payment is not made before due date For SHREE RAM ENTERPRISES

Authorised Signatory