

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. SRE/24-25/1956

Dated 19/11/2024

IRN No b53427b939828922bb07eb34a9eb0647e48ddb58de08f450754fa508
ecac93ae

ACK No 172416251114142

Date : 19/11/2024

Buyer

SHRI BALAJI KIRANA STORE KOTHPUTLI

KOTHPUTLI

Pin : 303108

State : Rajasthan

Code : 08

Phone :

GSTIN : 08DCBPB4739R1Z5

PAN No. DCBPB4739R

Delivery Address :

Pymt Mode: CREDIT

Transporter KOTHPUTLI BANSUR

Vehicle No

Delivery Station : KOTHPUTLI

Broker BABU LAL JI CHOUDHARY

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	COCONUT DESICATED BAHUBALI 25.0	08011100	1.00	25.00	120.00	114.29	0.00	5	2,857.25
Total Nag. 0		Total	1	25		Total			2,857.25

Other Charges

OTHER EXP. MAJDURI EXP
50.00 30.00

Other Charges 79.89
CGST TAX 73.43
SGST TAX 73.43
Net Amount 3,084.00

Amount In Words Rupees Three Thousand Eighty Four Only.

Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011100	CGST 2.5%+SGST 2.5%	2,937.25	73.43	73.43

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