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/8941 Dated 14/03/2024

IRN No 2d1e24d7101a9f674885c3c316b33dcf7e6484cd052b63ba49da6e2b

45573b40

Date: 14/03/2024 ACK No 172414601046305

Buyer

BHOOT PURVA ARDH SAINI KALYAN CANTEEN

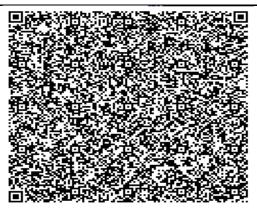
KHANDELA ROAD, KANWAT, DIST SIKAR

Code: 08 KANWAT Pin: **332708** State: Rajasthan

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 MOTA 25.0	08021200	1.00	25.00	675.00	602.68	0.00	12	15,067.00
	Total Nag. ()	Total	2	50		Total			29,018.00
					Othor Cl	GE 04			

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

65.04 Other Charges **CGST TAX** 1,744.98 SGST TAX 1,744.98

Net Amount 32,573.00

Amount In Words Rupees Thirty Two Thousand Five Hundred Seventy 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%	29,083.00	1,744.98	1,744.98

Remarks:

Terms:

For SHREE RAM ENTERPRISES 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

Authorised Signatory