Original **TAX INVOICE**



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/5375 Dated 17/12/2024

IRN No ba8d6a8bc4c926ebb826bd702cf0374b1b9e9b1cd3f8d1b0d4cfa9dd

d4dea8aa

ACK No 172416447743376 Date: 17/12/2024

Buyer

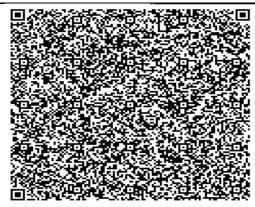
MOHAN KIRANA STORE NEEM KA THANA

Code: 08 NKT Pin: 332713 State: Rajasthan

Phone:

GSTIN: 08AFXPG4708H1Z3 PAN No. AFXPG4708H

Delivery Address:



CREDIT Pymt Mode:

Transporter JAI DURGA

Vehicle No

Delivery Station: **NEEM KA THANA**

781485606407 Eway Bill No.

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 200.0/5	08021200	5.00	200.00	675.00	602.68			118,727.96
Other	Total Nag. ()	Total	5	200	Other Ch	Total			118,727.96 349.68

Other Charges

OTHER EXP. MAJDURI EXP

200.00 150.00 Other Charges **CGST TAX** SGST TAX

7,144.68 7,144.68

Net Amount 133,367.00

Amount In Words Rupees One Lakh Thirty Three Thousand Three Hundred Sixty Seven 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%	119,077.96	7,144.68	7,144.68

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