Original **TAX INVOICE**



SHREE RAM ENTERPRISES

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

State: Rajasthan

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/4483 Dated 11/11/2024

IRN No a8161651e4bba8eb2e11daf55dc0848d60257355bde80d01cfe35170

ae8ccec1

ACK No 172416202704673 Date: 11/11/2024

Buyer

MOHIT KIRANA STORE TARANAGAR

Pymt Mode: Transporter **MOHIT**

Vehicle No

Delivery Station: TARANAGAR

Broker SHYAM JI MODI

CREDIT

TARANAGER

Phone: GSTIN: 08AXEPP2172P1ZX PAN No. **AXEPP2172P**

Pin: **331304**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY 50.0/2	08021200	2.00	50.00	650.00	580.36	0.00	12	29,018.00
	30.0/2								
	T								
	Total Nag. 0	Total	2	50		Total			29,018.00

Code: 08

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:

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