

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/4007

Dated 23/10/2024

IRN No 199a8fa4c947b25062b2e9c8074ca6a8ab936adab5f2364965e29845
de169d21

ACK No 172416079217643

Date : 23/10/2024

Buyer

K.K. PROVISION STORE KOTA

SAROVAR TALKIES ROAD,, OLD DHAN

MANDI, KOTA, Kota, Rajasthan,

324006

KOTA

Pin : 324006

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABFPJ1014R1ZK

PAN No. ABFPJ1014R

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BRIJESH TRANSPORT**

Vehicle No

Delivery Station : **KOTA**Broker **NEMI CHAND SAINI**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|--------------|----------------------------------|----------|------|--------|----------|--------|--------|----------|-----------|
| 1 | BADAM GST 12% Dry 25.0 | 08021200 | 1.00 | 25.00 | 645.00 | 575.89 | 0.00 | 12 | 14,397.25 |
| Total Nag. 0 | | Total | 1 | 25 | | Total | | | 14,397.25 |

Other Charges

MAJDURI EXP

20.00

Other Charges 19.67

CGST TAX 865.04

SGST TAX 865.04

Net Amount 16,147.00Amount In Words **Rupees Sixteen Thousand One Hundred Forty 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% | 14,417.25 | 865.04 | 865.04 |

Remarks:Terms :

1. Please Check GST No. On Invoice And Reply me within 7Days Otherwise 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