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/8903 Dated 13/03/2024

IRN No 939e39afc398c15d946d0f1a49c1bb432c9b0c3639cd98439ed5323b

c61209b2

ACK No 172414589153059 Date: 13/03/2024

Buyer

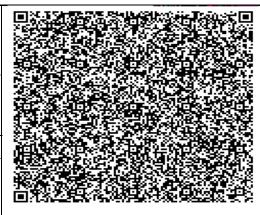
SHRI BALAJI KIRANA STORE KOTHPUTLI

Code: 08 KOTHPUTLI Pin: 303108 State: Rajasthan

Phone:

GSTIN: 08DCBPB4739R1Z5 PAN No. DCBPB4739R

Delivery Address:



CREDIT Pymt Mode:

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	BADAM GST 12% Vtc	08021200	1.00	25.00	520.00	464.29	0.00	12	11,607.25
	25.0								
	Total Nag. ()	Total	1	25		Total			11,607.25

Other Charges

MAJDURI EXP

20.00

20.47 Other Charges **CGST TAX** 697.64 SGST TAX 697.64

Net Amount 13,023.00

Amount In Words Rupees Thirteen Thousand Twenty 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%	11,627.25	697.64	697.64		

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory