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/5351** Dated **16/12/2024** 

IRN No d4df89de347d6888c17b1b2a18b03767a573bdc84c0f4c2c821819cc

2dfef01c

ACK No 172416441071994 Date: 16/12/2024

Buyer

A Z KIRANA MERCHANT TONK KAFLA BAZAR, KAFLA BAZAR, TONK,

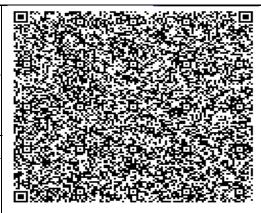
Tonk

TONK Pin: 304001 State: Rajasthan Code: 08

Phone: 9269090131

GSTIN: 08CWGPK0535G1ZO PAN No. CWGPK0535G

Delivery Address:



Pymt Mode: CREDIT

Transporter GAMBHIR

Vehicle No

Delivery Station: TONK

Broker HARIMOHAN BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 50.0/2	08021200	2.00	50.00	655.00	584.82	0.00	12	29,241.00
	Total Nag. ()	Total	2	50		Total			29,241.00

**Other Charges** 

OTHER EXP. MAJDURI EXP

30.00 35.00

Other Charges 65.28
CGST TAX 1,758.36
SGST TAX 1,758.36

Net Amount 32,823.00

Amount In Words Rupees Thirty Two Thousand Eight Hundred Twenty Three Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	N Code Tax Description Assessable Value		CGST Value	SGST Value	
08021200	CGST 6.0%+SGST 6.0%	29,306.00	1,758.36	1,758.36	

## **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**