TAX INVOICE Original

SHREE RAM ENTERPRISES

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

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AAUPA7447D1ZK Pan No: AAUPA7447D

Invoice No. **SL/8654** Dated **01/03/2024**

IRN No c24213b9f6ca869b8187cc5a416f5cff8a5eab79e98e02450196dd779

86245c1

ACK No 172414512356849 Date: 01/03/2024

Buyer

JINDAL KIRANA STORE SURAJGARH

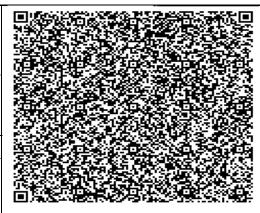
WARD NO. - 03, ANAJ MANDI

SURAJGARH Pin: 333029 State: Rajasthan Code: 08

Phone: 9887291667

GSTIN: 08AMFPJ9673H1ZL PAN No. AMFPJ9673H

Delivery Address:



Pymt Mode: CREDIT

Transporter SHAKTI ROADLINES

Vehicle No

Delivery Station: SURAGGARH

Broker **GOPINATH BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	30.00	545.00	486.61	0.00	12	14,598.30
	30.0								
	Total Nag. 0	Total	1	30		Total			14,598.30

Other Charges

OTHER EXP. MAJDURI EXP

30.00 30.00

 Other Charges
 59.70

 CGST TAX
 879.50

 SGST TAX
 879.50

Net Amount 16,417.00

Amount In Words Rupees Sixteen Thousand Four Hundred Seventeen 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%	14,658.30	879.50	879.50

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise	no Clama By ma

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