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/3581** Dated **05/10/2024** 

IRN No 861b0eaeab69d4e5e52f78604c771e36b00ad85f81a5230c1ac97b40

b1e80239

ACK No 172415950072052 Date: 05/10/2024

Buyer

**MATESHWARI KIRANA AND GENERAL STORE CHOM** 

., VEER HANUMAN JI KA RASTA,CHOMU,

BYE PASS PULIYA KE PASS, Jaipur,

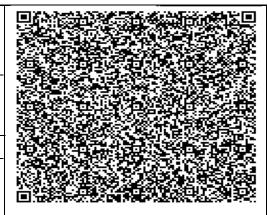
Rajasthan, 303702

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08AZYPR2205B1ZA PAN No. AZYPR2205B

Delivery Address:



Pymt Mode: CREDIT

Transporter KRISHNA TRANSPORT

Vehicle No

Delivery Station: CHOMU

Broker RAJU JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% JUMBO DRY	08021200	2.00	50.00	665.00	593.75	0.00	12	29,687.50
	50.0/2								
	Total Nag. 0	Total	2	50		Total			29,687.50

**Other Charges** 

OTHER EXP. MAJDURI EXP

30.00 35.00

 Other Charges
 65.20

 CGST TAX
 1,785.15

 SGST TAX
 1,785.15

Net Amount 33,323.00

Amount In Words Rupees Thirty Three Thousand Three Hundred 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%	29,752.50	1,785.15	1,785.15		

## **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**