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/8396** Dated **14/02/2024**

IRN No c35341b24433ce44d8d9372aa3ff5fbe04163d8d4ad80a3e6b44aaaa

aaf828dc

ACK No 172414406484001 Date: 14/02/2024

Buyer

SHIV STORE CHURU

SHIV STORE, TAK MARKET, SABJI MANDI, CHURU, Churu, Rajasthan,

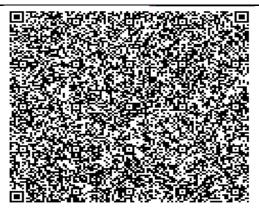
331001

CHURU Pin: 331001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAYPA5949C1ZF PAN No. AAYPA5949C

Delivery Address:



Pymt Mode: CREDIT

Transporter CHETAN TRANSPORT

Vehicle No

Delivery Station: CHURU

Eway Bill No. **741405166231**

Broker **NITESH JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	10.00	250.00	517.00	461.61	0.00	12	115,402.50
	250.0/10	00031300	2.00	F0 00	F11 00	456.25	0.00	12	22 012 50
2	BADAM GST 12% KAMNA	08021200	2.00	50.00	511.00	456.25	0.00	12	22,812.50
	50.0/2								
	Total Nag. 0	Total	12	300		Total			138,215.00
		· ·			Other Ch	orgoo			240.40

Other Charges

MAJDURI EXP

240.00

 Other Charges
 240.40

 CGST TAX
 8,307.30

 SGST TAX
 8,307.30

 Net Amount
 155,070.00

Amount In Words Rupees One Lakh Fifty Five Thousand Seventy 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%	138,455.00	8,307.30	8,307.30		

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