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/5029** Dated **02/12/2024** 

IRN No 0a3a83e53c528f9c0f69ee96840be8b33b20bc15dc84b9ed7abd3f88

70c81e30

ACK No 172416344784348 Date: 02/12/2024

Buyer

**JAI DADI KIRANA STORE RATANGARH** 

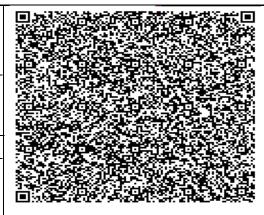
Pin: 331022 State: Rajasthan Code: 08

Phone: **9414086343** 

GSTIN: 08AIBPA5871G1ZG PAN No. AIBPA5871G

Delivery Address:

RATANGARH



Pymt Mode: CREDIT

Transporter ANCHAL

Vehicle No

Delivery Station: RATANGARH

Broker J.P. LOHIYA 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	654.00	583.93			
	Total Nag. 0	Total	2	50		Total			29,196.50

**Other Charges** 

OTHER EXP. MAJDURI EXP

30.00 35.00

 Other Charges
 65.12

 CGST TAX
 1,755.69

 SGST TAX
 1,755.69

Net Amount 32,773.00

Amount In Words Rupees Thirty Two Thousand Seven Hundred Seventy 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%	29,261.50	1,755.69	1,755.69	

## **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**