

TAX INVOICE

Original

SHREE RAM ENTERPRISES33, 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/8686

Dated 02/03/2024

IRN No

ACK No

Date :

Buyer

KHANDELWAL KIRANA STORE CHOTIKHATU**CHOTIKHATU**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: **CREDIT**Transporter **MADAN GOLDEN**

Vehicle No

Delivery Station : **CHOTI KHATU**Broker **RICHPAL JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 10.0	08021200	1.00	10.00	575.00	513.39	0.00	12	5,133.90
Total Nag. 0		Total	1	10		Total	5,133.90		

Other Charges

OTHER EXP.	MAJDURI EXP
10.00	20.00

Other Charges	30.44
CGST TAX	309.83
SGST TAX	309.83
Net Amount	5,784.00

Amount In Words **Rupees Five Thousand Seven Hundred Eighty Four 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%	5,163.90	309.83	309.83

Remarks:**Terms :**

1. Plase Check GST No. On Invoice And Reply me within 7Days Otherwise 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