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/5538** Dated **23/12/2024**

IRN No d49d9b9c15c744ba6555f4103504df02eacf240929befc520f8237e42

b5b98f5

ACK No 172416486678637 Date: 23/12/2024

Buyer

ASHAPURA KIRANA STORES SANCHORE

OPP INDRA CHOWK,, OLD BUS STAND,

SANCHORE, SANCHORE, Jalore,

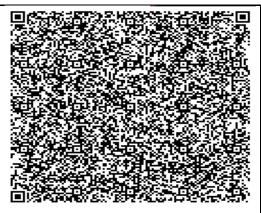
Rajasthan, 343041

SANCHOR Pin: 343041 State: Rajasthan Code: 08

Phone:

GSTIN: 08CQFPS5303F1ZV PAN No. CQFPS5303F

Delivery Address:



Pymt Mode: **CREDIT**Transporter **SHITTAL**

Vehicle No

Delivery Station: SANCHOR

Eway Bill No. **771487269586**

Broker **GANDHI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount	
1	BADAM GST 12% 500 160.0/4	08021200	4.00	160.00	740.00	660.71	0.00			
	Total Nag. ()	Total	4	160		Total			105,713.60	
		-			0:1 0:					

Other Charges

OTHER EXP. MAJDURI EXP

160.00 140.00

 Other Charges
 299.76

 CGST TAX
 6,360.82

 SGST TAX
 6,360.82

Net Amount 118,735.00

Amount In Words Rupees One Lakh Eighteen Thousand Seven Hundred Thirty Five 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%	106,013.60	6,360.82	6,360.82

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