

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/8742

Dated 05/03/2024

IRN No 17853b89be540135cf23d17ec3d299e904ee5444f1f17584e31cb56a7
f6a8421

ACK No 172414537036276

Date : 05/03/2024

Buyer

BALAJI ON LINE KIRANA STORE BHIWADI

BHIWARI

Pin : 301019

State : Rajasthan

Code : 08

Phone : 9783376565

GSTIN : 08APPPA2005P1ZT

PAN No. APPPA2005P

Delivery Address :

Pymt Mode: CREDIT

Transporter VIJAYLAXMI TRANSPORT

Vehicle No

Delivery Station : BHIWADI

Eway Bill No. 721410364811

Broker SB -1

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250.0/10	08021200	10.00	250.00	518.00	462.50	1.00	12	114,468.75
Total Nag. 0		Total	10	250		Total			114,468.75

Other Charges

OTHER EXP.	MAJDURI EXP
150.00	175.00

Other Charges	324.99
CGST TAX	6,887.63
SGST TAX	6,887.63
Net Amount	128,569.00

Amount In Words Rupees One Lakh Twenty Eight Thousand Five Hundred Sixty Nine 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%	114,793.75	6,887.63	6,887.63

Remarks:

Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory