Original **TAX INVOICE** 



## 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/3453 Dated 28/09/2024

IRN No d9d73387fcb96d6787ecb1522186f13c7b02806999a7e795c7ee69c1

e1ebe9d7

ACK No 172415894848285 Date: 28/09/2024

Buyer

JAIN KIRANA BHANDAR BEAWAR

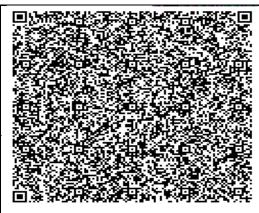
13/20BEAWAR, GOPAL JI MOHALLA

Code: 08 **BEAWAR** Pin: 305901 State: Rajasthan

Phone:

GSTIN: PAN No. ABWPJ5722H 08ABWPJ5722H1Z9

Delivery Address:



Pymt Mode: CREDIT

Transporter J.K. TRANSPORT

Vehicle No

Delivery Station: **BEAWAR** 

Broker **SONU BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500	08021200	1.00	20.00	640.00	571.43	0.00	12	11,428.60
2	20.0 BADAM GST 12% 250	08021200	1.00	20.00	645.00	575.89	0.00	12	11,517.80
	20.0								
	Total Nag. 0	Total	2	40		Total		·	22,946.40
						Other Charges 75.02			

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00 Other Charges 75.02 **CGST TAX** 1,381.29 SGST TAX 1,381.29 **Net Amount** 25,784.00

Amount In Words Rupees Twenty 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	v alue	Value
08021200	CGST 6.0%+SGST 6.0%	23,021.40	1,381.29	1,381.29

## **Remarks:**

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due

For SHREE RAM ENTERPRISES

**Authorised Signatory**