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/2822** Dated **24/08/2024** 

IRN No 5ef68e1959cbae8302b1fde2355b8ae5ea9ffb7fef17e9700254f34cf3f

6fee8

ACK No 172415651539720 Date: 24/08/2024

Buyer

**RAJ SHRI KIRANA STORE DEGANA** 

00, GOUREDI CHANCHA, DEGANA,

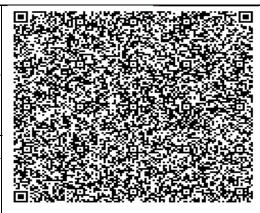
Nagaur, Rajasthan, 341503

DEGANA Pin: 341503 State: Rajasthan Code: 08

Phone:

GSTIN: 08ASFPR1916F1ZR PAN No. ASFPR1916F

Delivery Address:



Pymt Mode: CREDIT

Transporter ROYAL SANIK

Vehicle No

Delivery Station: **DEGANA** 

Broker J.P. LOHIYA BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500	08021200	1.00	10.00	605.00	540.18	0.00	12	5,401.80
	10.0								
	Total Nag. 0	Total	1	10		Total			5,401.80
			I		Othor Ch	20100			20.20

**Other Charges** 

OTHER EXP. MAJDURI EXP

10.00 20.00

 Other Charges
 30.38

 CGST TAX
 325.91

 SGST TAX
 325.91

Net Amount 6,084.00

Amount In Words Rupees Six Thousand 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%	5,431.80	325.91	325.91

## **Remarks:**

Terms:

<ol> <li>Plase Check GST No. On Invoice And Reply me within 7Days Othewise no Clame B</li> </ol>	mΔ

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**