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. SRE/24-25/119 Dated 12/04/2024

IRN No e4eb9d9458eaa0f13f93f119f998e805154908d5fb649364bd7aa3f4f3

692176

ACK No 172414789109007 Date: 12/04/2024

Buyer

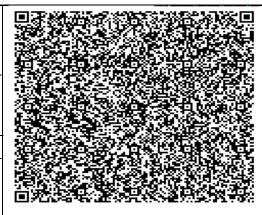
**MOHAN KIRANA SUPPLIYERS BUNDI** 

Code: 08 BUNDI Pin: 323001 State: Rajasthan

Phone:

GSTIN: 08AFEPS4390A1ZI PAN No. AFEPS4390A

Delivery Address:



**CREDIT** Pymt Mode:

Transporter BRIJESH TRANSPORT

Vehicle No

Delivery Station: BUNDI

Broker **BABU LAL JI CHOUDHARY** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	1.00	10.00	530.00	473.21	0.00	12	4,732.10
	P								
	10.0								
	Total Nag. 0	Total	1	10		Total			4,732.10

Other Charges

OTHER EXP. MAJDURI EXP

50.00 30.00

80.44 Other Charges **CGST TAX** 288.73 288.73 SGST TAX **Net Amount** 5,390.00

Amount In Words Rupees Five Thousand Three Hundred Ninety 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%	4,812.10	288.73	288.73		

## **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 date

For SHREE RAM ENTERPRISES

**Authorised Signatory**