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/739** Dated **03/05/2024**

IRN No cae1ac3d22928ddf1b1487c230390674465cc78a4251e3a4a39184a8

6d6fca72

ACK No 172414914805903 Date: 03/05/2024

Buyer

MOHIT KIRANA STOR BAY TARANAGAR (CHURU)

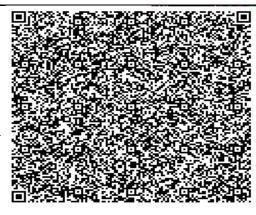
MAIN MARKET BAIN TARANAGAR

TARANAGAR Pin: 331304 State: Rajasthan Code: 08

Phone:

GSTIN: 08CGZPA1766N1ZM PAN No. CGZPA1766N

Delivery Address:



Pymt Mode: CREDIT

Transporter CHETAN TRANSPORT

Vehicle No

Delivery Station: TARANAGAR

Broker **NITESH JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 25.0	08021200	1.00	25.00	521.00	465.18	0.00	12	11,629.50
	Total Nag. 0	Total	1	25		Total			11,629.50

Other Charges

MAJDURI EXP

20.00

Other Charges 19.56
CGST TAX 698.97
SGST TAX 698.97

Net Amount 13,047.00

Amount In Words Rupees Thirteen Thousand Forty Seven 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%	11,649.50	698.97	698.97

Remarks:

Terms:

1 Diaco Chock CST No.	. On Invoice And Reply me within 7Days Othewise	no Clamo By mo

- 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