

**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/1127

Dated 20/05/2024

IRN No

ACK No

Date :

Buyer

**SHERU KIRANA STORE KOTHPUTLI****KOTHPUTLI**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KOTHPUTLI GOLDAN**

Vehicle No

Delivery Station : **KOTHPUTLI**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% KARML  50.0/2	08021200	2.00	50.00	495.00	441.96	0.00	12	22,098.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>2</b>	<b>50</b>		<b>Total</b>			22,098.00

**Other Charges**

OTHER EXP.	MAJDURI EXP
30.00	35.00

Other Charges	65.44
CGST TAX	1,329.78
SGST TAX	1,329.78
<b>Net Amount</b>	<b>24,823.00</b>

Amount In Words **Rupees Twenty Four Thousand Eight Hundred Twenty Three 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%	22,163.00	1,329.78	1,329.78

**Remarks:****Terms :**

1. Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
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