TAX INVOICE Original

SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, JAIPUR JAIPUR-302001

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AAUPA7447D1ZK Pan No: AAUPA7447D

Invoice No. **SL/8452** Dated **16/02/2024**

IRN No 4ae35ed19694bf04c3923b16b8d182e2ea937aa2414b4ef466bf8c10

424233ce

ACK No 172414420034547 Date: 16/02/2024

Buyer

VISHAL KIRANA STORE NOKHA

NEAR GHEWAR CHAND KISHAN LAL, STATION ROAD, SADAR BAZAR, NOKHA,

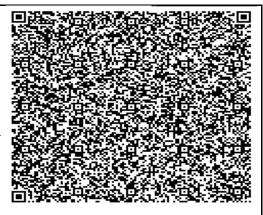
Bikaner, Rajasthan, 334803

NOKHA Pin: 334803 State: Rajasthan Code: 08

Phone:

GSTIN: 08ATRPA1247R1Z5 PAN No. ATRPA1247R

Delivery Address:



Pymt Mode: CREDIT

Transporter BOMBAY BIKANER

Vehicle No

Delivery Station: NOKHA

Eway Bill No. **701405732692**

Broker MARUTI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% KAMNA	08021200	16.00	400.00	510.00	455.36	0.00	12	182,144.00
	400.0/16								
	Total Nag. ()	Total	16	400		Total			182,144.00

Other Charges

MAJDURI EXP

320.00

Other Charges
CGST TAX
SGST TAX

10,947.84 10,947.84

320.32

Net Amount 204,360.00

Amount In Words Rupees Two Lakh Four Thousand Three Hundred Sixty 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%	182,464.00	10,947.84	10,947.84

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 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