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. SL/8967 Dated 16/03/2024

IRN No 77797c7135333759c702754fda4f60db008e997e262fa21f237053995

20c3cee

ACK No Date: 16/03/2024 172414610663849

Buyer

KANDOI KIRANA STORE NOHAR

KANDOI KIRANA CO, null, NOHAR, NOHAR, Hanumangarh, Rajasthan,

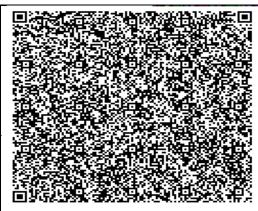
335523

Code: 08 **NOHAR** Pin: **335523** State: Rajasthan

Phone:

GSTIN: PAN No. ACMPK5648L 08ACMPK5648L1ZY

Delivery Address:



CREDIT Pymt Mode:

Transporter JAGDAMBA MEHTA

Vehicle No

Delivery Station: NOHAR

NITESH JI BROKER Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|------|--------------------------|----------|------|--------|----------|--------|-----------|-------------|-----------|
| 1 | BADAM GST 12% 100.0/4 | 08021200 | 4.00 | 100.00 | 515.00 | 459.82 | | | |
| | Total Nag. 0 | Total | 4 | 100 | | Total | | | 45,982.00 |
| | | | | | 011 01 | | | | 100 50 |

Other Charges

OTHER EXP. MAJDURI EXP

60.00 70.00 Other Charges 129.56 **CGST TAX** 2,766.72 SGST TAX 2,766.72 **Net Amount** 51,645.00

Amount In Words Rupees Fifty One Thousand Six Hundred Forty Five 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% | 46,112.00 | 2,766.72 | 2,766.72 | | |

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

For SHREE RAM ENTERPRISES

Authorised Signatory