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/1162** Dated **21/05/2024** 

IRN No 1cfec901634add9c9147c58cbea117d86c064fef7ff0947c192d2d84df

6266e6

ACK No 172415032112618 Date: 21/05/2024

Buyer

**SHIV STORE CHURU** 

SHIV STORE, TAK MARKET, SABJI MANDI, CHURU, Churu, Rajasthan,

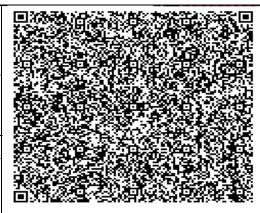
331001

CHURU Pin: 331001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAYPA5949C1ZF PAN No. AAYPA5949C

Delivery Address:



Pymt Mode: CREDIT

Transporter CHETAN TRANSPORT

Vehicle No

Delivery Station: CHURU

Broker **NITESH JI BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 125.0/5	08021200	5.00	125.00	518.00	462.50	0.00	12	57,812.50
	Total Nag. 0	Total	5	125		Total			57,812.50

**Other Charges** 

MAJDURI EXP

100.00

 Other Charges
 100.00

 CGST TAX
 3,474.75

 SGST TAX
 3,474.75

Net Amount 64,862.00

Amount In Words Rupees Sixty Four Thousand Eight Hundred Sixty Two Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	57,912.50	3,474.75	3,474.75

## **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**