

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/180

Dated 06/04/2024

IRN No 9e8462262d0cc4a72f7af3590f7e3b190dbe71bc6e9654cb256c6bf61
3065a35

ACK No 172414752686698

Date : 06/04/2024

Buyer

KHEDAPATI STORE

MAIN MARKETC/O NITISH MANSAKADanta
Ramgarh, WARD NO. 12

DATARAMGARH

Pin : 332703

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMXPM6095L1ZX

PAN No. AMXPM6095L

Delivery Address :

Pymt Mode: CREDIT

Transporter DATALOSAL CARGO

Vehicle No

Delivery Station : DATARAMGARH

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 20.0	08021200	1.00	20.00	545.00	486.61	0.00	12	9,732.20
2	BADAM GST 12% 250 AM 20.0	08021200	1.00	20.00	645.00	575.89	0.00	12	11,517.80
Total Nag. 0		Total	2	40		Total			21,250.00

Other Charges

OTHER EXP. MAJDURI EXP
40.00 35.00

Other Charges	75.00
CGST TAX	1,279.50
SGST TAX	1,279.50
Net Amount	23,884.00

Amount In Words Rupees Twenty Three Thousand Eight Hundred Eighty Four 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%	21,325.00	1,279.50	1,279.50

Remarks:

Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory