

TAX INVOICE

Original

SHREE RAM ENTERPRISES33, 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/8519

Dated 21/02/2024

IRN No

ACK No

Date :

Buyer

GANESH KIRANA STORE SARDARSAHAR**SARDARSAHAR**

Pin :

State : **Rajasthan**

Code : 08

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **PAREEK ROADLINES**

Vehicle No

Delivery Station : **SARDARSAHAR**Broker **SHYAM JI MODI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Zoko 50.0/2	08021200	2.00	50.00	527.00	470.54	0.00	12	23,527.00
Total Nag. 0		Total	2	50		Total			23,527.00

Other Charges

MAJDURI EXP

40.00

Other Charges	39.96
CGST TAX	1,414.02
SGST TAX	1,414.02
Net Amount	26,395.00

Amount In Words **Rupees Twenty Six Thousand Three Hundred Ninety 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%	23,567.00	1,414.02	1,414.02

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