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/877 Dated 08/05/2024

IRN No 37232b381faea3cf62f21cad7904ecb9e1a4252c9e0422b905d68fb7d

9ffc2db

ACK No 172414950642339 Date: 08/05/2024

Buyer

KANDOI KIRANA STORE NOHAR

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

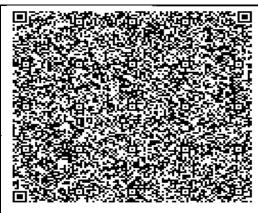
335523

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% Vtc 50.0/2	08021200	2.00	50.00	498.00	444.64			22,232.00
Other	Total Nag. ()	Total	2	50	Other Ch	Total narges			22,232.00 40.36

Other Charges

MAJDURI EXP

40.00

Other Charges **CGST TAX** SGST TAX

Net Amount 24,945.00

Amount In Words Rupees Twenty Four Thousand Nine 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	
ı					vaiue	
	08021200	CGST 6.0%+SGST 6.0%	22,272.00	1,336.32	1,336.32	

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

1,336.32

1,336.32