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

IRN No 04b714cbcb4c592575e260f0f3fa243900d8983b367c9d4bce904a25

983380d4

ACK No 172414950623431 Date: 08/05/2024

Buyer

JINDAL KIRANA STORE SURAJGARH

WARD NO. - 03, ANAJ MANDI

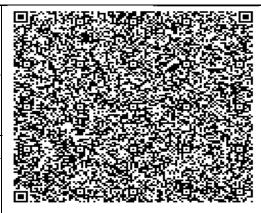
Invoice No. SL/875

SURAJGARH Pin: 333029 State: Rajasthan Code: 08

Phone: 9887291667

GSTIN: 08AMFPJ9673H1ZL PAN No. AMFPJ9673H

Delivery Address:



Pymt Mode: CREDIT

Transporter SHAKTI ROADLINES

Vehicle No

Delivery Station: SURAGGARH

Broker **GOPINATH BROKER**

	Total Nag. 0	Total	1	40		Total			18,392.80
	40.0								
1	BADAM GST 12%	08021200	1.00	40.00	515.00	459.82	0.00	12	18,392.80
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Dated 08/05/2024

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00

 Other Charges
 75.06

 CGST TAX
 1,108.07

 SGST TAX
 1,108.07

 Net Amount
 20,684.00

Amount In Words Rupees Twenty Thousand Six 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%	18,467.80	1,108.07	1,108.07

Remarks:

Terms:

1 Dlace Check CST No.	On Invoice And Donly	me within 7Davs Othewise	no Clame By me.
T. Flase Clieck GST NO	· OII IIIVOICE AIIU KEDIV	/ IIIE WIUIIII / Davs Ouiewise	110 Clairie by Ille.

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