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/3775** Dated **14/10/2024**

IRN No b2b7d940531d2beb1120a59afa7a25570489d4894d77bd16b754b42

737176475

ACK No 172416011525755 Date: 14/10/2024

Buyer

SUNIL PROVISION STORE BHIWADI

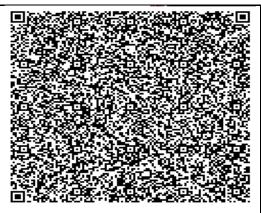
BHIWADI

BHIWADI Pin: 301019 State: Rajasthan Code: 08

Phone: 9214000258

GSTIN: 08AKWPM7904K1ZC PAN No. AKWPM7904K

Delivery Address:



Pymt Mode: CREDIT

Transporter VIJAYLAXMI TRANSPORT

Vehicle No

Delivery Station: BHIWADI

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Am 50.0/2	08021200	2.00	50.00	750.00	669.64			33,482.00
	Total Nag. 0	Total	2	50		Total			33,482.00
					O45 - 11 O15 - 11 - 11 - 11 - 11 - 11 - 11				

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

 Other Charges
 65.36

 CGST TAX
 2,012.82

 SGST TAX
 2,012.82

 Net Amount
 37,573.00

Amount In Words Rupees Thirty Seven Thousand Five Hundred Seventy Three 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%	33,547.00	2,012.82	2,012.82

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