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/3261** Dated **20/09/2024** 

IRN No b78c88271fcdf9300c847e400c640c89913194d0ec19083e4a11ac6b

e621fea8

ACK No 172415836360963 Date: 20/09/2024

Buyer

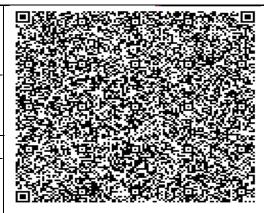
TANU LAL POONAM CHAND KISHANGARH

KISHANGARH Pin: 305801 State: Rajasthan Code: 08

Phone:

GSTIN: 08AIXPG6430D1Z5 PAN No. AIXPG6430D

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: KISHANGARH

Broker MURALI JI BROKER (VIJAY JI)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	20.00	645.00	575.89	0.00	12	11,517.80
	20.0								
2	BADAM GST 12% 500	08021200	1.00	20.00	640.00	571.43	0.00	12	11,428.60
	20.0								
	Total Nag. 0	Total	2	40		Total			22,946.40

**Other Charges** 

OTHER EXP. MAJDURI EXP

40.00 35.00

 Other Charges
 75.02

 CGST TAX
 1,381.29

 SGST TAX
 1,381.29

 Net Amount
 25,784.00

Amount In Words Rupees Twenty Five Thousand Seven Hundred Eighty Four Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08021200	CGST 6.0%+SGST 6.0%	23,021.40	1,381.29	1,381.29	

## **Remarks:**

Terms:

1 Place Check GST No.	On Invoice And Penly	me within 7Davs 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**