

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/8903

Dated 13/03/2024

IRN No 939e39afc398c15d946d0f1a49c1bb432c9b0c3639cd98439ed5323b
c61209b2

ACK No 172414589153059

Date : 13/03/2024

Buyer

SHRI BALAJI KIRANA STORE KOTHPUTLI

KOTHPUTLI

Pin : 303108

State : Rajasthan

Code : 08

Phone :

GSTIN : 08DCBPB4739R1Z5

PAN No. DCBPB4739R

Delivery Address :

Pymt Mode: CREDIT

Transporter KOTHPUTLI BANSUR

Vehicle No

Delivery Station : KOTHPUTLI

Broker BABU LAL JI CHOUDHARY

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Vtc 25.0	08021200	1.00	25.00	520.00	464.29	0.00	12	11,607.25
Total Nag. 0		Total	1	25		Total			11,607.25

Other Charges

MAJDURI EXP

20.00

Other Charges 20.47

CGST TAX 697.64

SGST TAX 697.64

Net Amount 13,023.00

Amount In Words Rupees Thirteen Thousand Twenty 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%	11,627.25	697.64	697.64

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