TAX INVOICE Original

SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, JAIPUR JAIPUR-302001

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AAUPA7447D1ZK Pan No: AAUPA7447D

Invoice No. **SL/8788** Dated **06/03/2024**

IRN No c414a9c02b50f2c0d774c977c5a55f17faef33921c8ebe848300de57f

6757d0a

ACK No 172414548682664 Date: 06/03/2024

Buyer

KANDOI KIRANA STORE NOHAR

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

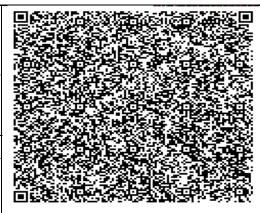
335523

NOHAR Pin: 335523 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACMPK5648L1ZY PAN No. ACMPK5648L

Delivery Address:



Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA

Vehicle No

Delivery Station: NOHAR

Broker **NITESH JI BROKER**

						%	Rate	Amount
1 BADAM GST 12% 125.0/5	08021200	5.00	125.00	518.00	462.50			57,812.50
Total Nag. ()	Total	5	125		Total			57,812.50

Other Charges

MAJDURI EXP

100.00

 Other Charges
 100.00

 CGST TAX
 3,474.75

 SGST TAX
 3,474.75

Net Amount 64,862.00

Amount In Words Rupees Sixty Four Thousand Eight Hundred Sixty Two 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%	57,912.50	3,474.75	3,474.75

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