Original **TAX INVOICE**

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/678 Dated 01/05/2024

IRN No a4de91196e7faab8d8ed472c7c28e38cca5397f906bff6497ce0e97af

4b72064

ACK No 172414903757488 Date: 01/05/2024

Buyer

A Z KIRANA MERCHANT TONK KAFLA BAZAR, KAFLA BAZAR, TONK,

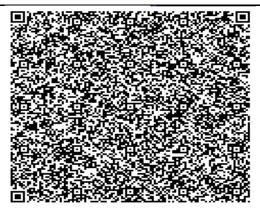
Tonk

Code: 08 TONK Pin: **304001** State: Rajasthan

Phone: 9269090131

GSTIN: 08CWGPK0535G1ZO PAN No. CWGPK0535G

Delivery Address:



CREDIT Pymt Mode:

Transporter GAMBHIR

Vehicle No

Delivery Station: TONK

HARIMOHAN BROKER Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 50.0/2	08021200	2.00	50.00	525.00	468.75			
	Total Nag. 0	Total	2	50		Total			23,437.50

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00 Other Charges 65.20 **CGST TAX** 1,410.15 SGST TAX 1,410.15

Net Amount 26,323.00

Amount In Words Rupees Twenty Six Thousand Three Hundred 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%	23,502.50	1,410.15	1,410.15	

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due date For SHREE RAM ENTERPRISES

Authorised Signatory