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/4082** : Dated **25/10/2024**

IRN No 0d622450932a34c124970ab8852fd6b469ccd43369ec6d5542814fce

6c478f65

ACK No 172416093652499 Date: 25/10/2024

Buyer

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

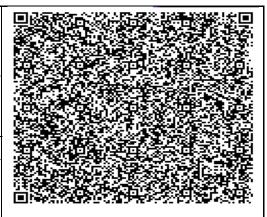
Tonk

TONK Pin: 304001 State: Rajasthan Code: 08

Phone: **9269090131**

GSTIN: 08CWGPK0535G1ZO PAN No. CWGPK0535G

Delivery Address:



Pymt Mode: CREDIT

Transporter GAMBHIR

Vehicle No

Delivery Station: TONK

Broker HARIMOHAN BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 100.0/4	08021200	4.00	100.00	625.00	558.04			
	Total Nag. ()	Total	4	100	Othor Cl	Total			55,804.00

Other Charges

OTHER EXP. MAJDURI EXP

60.00 70.00

 Other Charges
 129.92

 CGST TAX
 3,356.04

 SGST TAX
 3,356.04

 Net Amount
 62,646.00

Amount In Words Rupees Sixty Two Thousand Six Hundred Forty Six 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%	55,934.00	3,356.04	3,356.04

Remarks:

Terms:

1 Place Check GST No. Or	n 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