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

IRN No 32918dbd49d0a22da1e1fedc613c55fbfd898d801498149f11a407e9d

3b13dfe

ACK No 172416230884291 Date: 15/11/2024

Buyer

**BALAJI KIRANA STORE** 

opp balaji mandir, losal

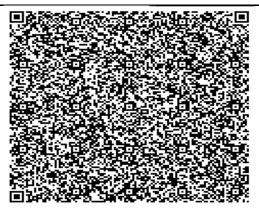
Invoice No. SL/4603

LOSAL Pin: 332025 State: Rajasthan Code: 08

Phone: 9610087168

GSTIN: 08DOVPS2069B2ZG PAN No. DOVPS2069B

Delivery Address:



Pymt Mode: CREDIT

Transporter LAKHDATAR LOSAL

Vehicle No

Delivery Station: LOSAL

Broker RICHPAL JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY 125.0/5	08021200	5.00	125.00	675.00	602.68			75,335.00
	Total Nag. 0	Total	5	125		Total			75,335.00
	9 *								00.00

Dated 15/11/2024

**Other Charges** 

MAJDURI EXP

100.00

 Other Charges
 99.80

 CGST TAX
 4,526.10

 SGST TAX
 4,526.10

Net Amount 84,487.00

Amount In Words Rupees Eighty Four Thousand Four Hundred Eighty Seven 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%	75,435.00	4,526.10	4,526.10

## **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**