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/4767 Dated 22/11/2024

IRN No a45580e4faa740c59db52b0b2d3ae6a5c49ce775cf83b134590de904

a61e8189

ACK No 172416274732424 Date: 22/11/2024

Buyer

RAMDEV KIRANA STORE NAGOUR

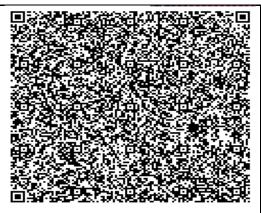
RAMDEV KIRANA STOREPinjara Ka MohallaNagaur, Behind Mohan Market

NAGOUR Code: 08 Pin: **341001** State: Rajasthan

Phone:

GSTIN: PAN No. AUOPL0330Q 08AUOPL0330Q1Z7

Delivery Address:



CREDIT Pymt Mode:

Transporter JAI GANESH

Vehicle No

Delivery Station: NAGOUR

Broker J.P. LOHIYA BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 150.0/6	08021200	6.00	150.00	655.00	584.82	0.00		87,723.00
	Total Nag. ()	Total	6	150	Othor Ch	Total			87,723.00

Other Charges

MAJDURI EXP

120.00

Other Charges 119.84 **CGST TAX** 5,270.58 SGST TAX 5,270.58

Net Amount 98,384.00

Amount In Words Rupees Ninety Eight Thousand Three Hundred Eighty Four 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%	87,843.00	5,270.58	5,270.58

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

For SHREE RAM ENTERPRISES

Authorised Signatory