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/5197** Dated **09/12/2024**

IRN No 43fadc8f8006bb766f86bc57b8772978139687e63182a889accd641a

5d1d97fc

ACK No 172416397389662 Date: 09/12/2024

Buyer

MOHAN KIRANA STORE NEEM KA THANA

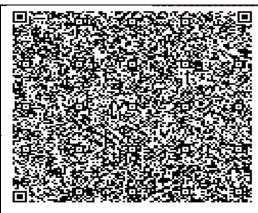
Pin: 332713 State: Rajasthan Code: 08

Phone:

NKT

GSTIN: 08AFXPG4708H1Z3 PAN No. AFXPG4708H

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI DURGA

Vehicle No

Delivery Station: NEEM KA THANA

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 80.0/2	08021200	2.00	80.00	677.00	604.46	1.50	12	47,631.45
	Total Nag. ()	Total	2	80		Total			47,631.45

Other Charges

OTHER EXP. MAJDURI EXP

80.00 70.00

 Other Charges
 149.77

 CGST TAX
 2,866.89

 SGST TAX
 2,866.89

 Net Amount
 53,515.00

Amount In Words Rupees Fifty Three Thousand Five Hundred Fifteen Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	on Assessable CGS Value Value		SGST Value	
08021200	CGST 6.0%+SGST 6.0%	47,781.45	2,866.89	2,866.89	

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