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/4307** Dated **07/11/2024**

IRN No **492b99456e1922e2aa69054f0608715a0d2553b007910caea4ad4312**

b311543c

ACK No 172416172596247 Date: 07/11/2024

Buyer

MADHAVA GROCERIES SMT HEMA DEVI W/O DILIP KUMAR LALWANISHIV CHORAYABalotra,

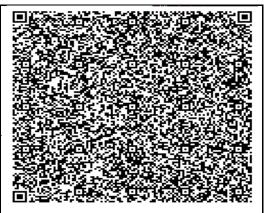
BHANDIYAWAS ROAD

BALOTRA Pin: 344022 State: Rajasthan Code: 08

Phone:

GSTIN: 08BKHPL6406K1ZW PAN No. BKHPL6406K

Delivery Address:



Pymt Mode: CREDIT

Transporter NIRMAL TRANSPORT

Vehicle No

Delivery Station: BALOTRA

Broker PRAHLAD JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM	08021200	4.00	100.00	665.00	593.75	0.00	12	59,375.00
	100.0/4	00021200	1.00	32.50	920.00	821.43	0.00	12	26,696.48
2	BADAM GST 12% MUCKI	08021200	1.00	32.30	920.00	021.43	0.00	12	20,090.46
	32.5								
	Total Nag. 0	Total	5	132.500		Total			86,071.48
					Other Charges			1/0 0/	

Other Charges

OTHER EXP. MAJDURI EXP

60.00 90.00

 Other Charges
 149.94

 CGST TAX
 5,173.29

 SGST TAX
 5,173.29

Net Amount 96,568.00

Amount In Words Rupees Ninety Six Thousand Five Hundred Sixty Eight 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%	86,221.48	5,173.29	5,173.29

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