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/3567 Dated 04/10/2024

IRN No 4fbfe5ca073338051b7c746c8f1417fa6e6cb36634e03acb8030e44b9

71d88ea

Date: 04/10/2024 ACK No 172415941543840

Buyer

NAGOUR

BHATI KIRANA STORE NAGOUR

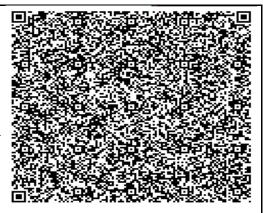
State: Rajasthan

Phone: 94144-87520, 9785888282

GSTIN: 08AAMPB4409Q1ZC PAN No. AAMPB4409Q

Pin: 341001

Delivery Address:



CREDIT Pymt Mode:

Transporter JAI GANESH

Vehicle No

Delivery Station: NAGOUR

SELF BROKER Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 40.0	08021200	1.00	40.00	660.00	589.29	0.00	12	23,571.60
	7.111	-							
	Total Nag. 0	Total	1	40		Total			23,571.60

Code: 08

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00

74.80 Other Charges **CGST TAX** 1,418.80 SGST TAX 1,418.80 **Net Amount** 26,484.00

Amount In Words Rupees Twenty Six Thousand Four Hundred Eighty Four Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN (Code	Tax Description	Assessable Value	CGST Value	SGST Value		
08021	200	CGST 6.0%+SGST 6.0%	23,646.60	1,418.80	1,418.80		

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