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/2897** Dated **29/08/2024**

IRN No 2c7acb6cf98dea3fcd0897c415137937e5056cebf922cb0132d3a9ff7

1383a43

ACK No 172415680911915 Date: 29/08/2024

Buyer

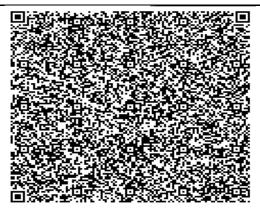
MOHAN KIRANA STORE NEEM KA THANA

NKT Pin: 332713 State: Rajasthan Code: 08

Phone:

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% 250 120.0/3	08021200	3.00	120.00	625.00	558.04			65,960.33
	Total Nag. 0	Total	3	120	Othor Ch	Total			65,960.33

Other Charges

OTHER EXP. MAJDURI EXP

120.00 105.00

 Other Charges
 225.43

 CGST TAX
 3,971.12

 SGST TAX
 3,971.12

 Net Amount
 74,128.00

Amount In Words Rupees Seventy Four Thousand One Hundred Twenty Eight Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
08021200	CGST 6.0%+SGST 6.0%	66,185.33	3,971.12	3,971.12	

Remarks:

Terms:

1 Diaco Chock CST No.	On Invoice And Reply me within 7Days Othewise	no Clame By me.
1. Plase Check GST NO.	. On myoice and kebly me within 7 bays 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