

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/675** Dated **01/05/2024**

IRN No

ACK No Date :

Buyer
SHERU KIRANA STORE KOTHPUTLI

KOTHPUTLI Pin : State : **Rajasthan** Code : **08**
Phone :
GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**
Transporter **KOTHPUTLI GOLDAN**
Vehicle No
Delivery Station : **KOTHPUTLI**
Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% KARML 25.0	08021200	1.00	25.00	495.00	441.96	0.00	12	11,049.00
Total Nag. 0		Total	1	25		Total			11,049.00

Other Charges

MAJDURI EXP
20.00

Other Charges 19.72
CGST TAX 664.14
SGST TAX 664.14
Net Amount 12,397.00

Amount In Words **Rupees Twelve Thousand Three Hundred Ninety Seven 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%	11,069.00	664.14	664.14

Remarks:

Terms :

1. Plase Check GST No. On Invoice And Reply me within 7Days Otherwise 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