

TAX INVOICE

Original

SHREE RAM ENTERPRISES33, RAGHUVeer SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR,
JAIPUR JAIPUR-302001

Phone: 0141-2329688

Lic No.: FSSAI NO:12214026001584

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AAUPA7447D1ZK Pan No : AAUPA7447D

Invoice No. SL/8646

Dated 29/02/2024

IRN No

ACK No

Date :

Buyer

GANESH ICE CREEM DOSSA**DOSA**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **ODISA**Broker **BABULAL SHARMA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% TACH 80.0/2	08021200	2.00	80.00	485.00	433.04	0.00	12	34,643.20
Total Nag. 0		Total	2	80		Total			34,643.20

Other Charges

OTHER EXP.	MAJDURI EXP
20.00	60.00

Other Charges	80.02
CGST TAX	2,083.39
SGST TAX	2,083.39
Net Amount	38,890.00

Amount In Words **Rupees Thirty Eight Thousand Eight Hundred Ninety 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%	34,723.20	2,083.39	2,083.39

Remarks:**Terms :**

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory