TAX INVOICE Original

## SHREE RAM ENTERPRISES

33, 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/8334** Dated **12/02/2024** 

IRN No 69ae027a3c0c7d1786dd4f34f0526e77dc0957c290fba105aa14e3a3a

83d7b98

ACK No 172414393605625 Date: 12/02/2024

Buyer

**ASHOK KIRANA STORE SINGANA** 

Pin: 333516 State: Rajasthan

**SINGANA** Phone:

GSTIN: 08BDBPS2462R1ZW PAN No. BDBPS2462R

Delivery Address:



Pymt Mode: **CREDIT**Transporter **BANSAL** 

Vehicle No

Delivery Station: SINGANA

Broker **GOPINATH BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% P 40.0	08021200	1.00	40.00	518.00	462.50	0.00	12	18,500.00
	Total Nag. 0	Total	1	40		Total			18,500.00

Code: 08

**Other Charges** 

OTHER EXP. MAJDURI EXP

30.00 35.00

 Other Charges
 65.20

 CGST TAX
 1,113.90

 SGST TAX
 1,113.90

 Net Amount
 20,793.00

Amount In Words Rupees Twenty Thousand Seven Hundred Ninety Three Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

	SST SGST llue Value
08021200 CGST 6.0%+SGST 6.0% 18,565.00 1	,113.90 1,113.90

## **Remarks:**

Terms:

1 Dlace Check CST No.	On Invoice And Donly	me within 7Davs Othewise	no Clame Bv me.
1. Plase Check Go i No.	. On myoice And Rebi	ville willilli / Davs Olilewise	110 Clairle by IIIe.

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**