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/2965 Dated 03/09/2024

IRN No dbe26a3ad341d03e86314fb00a3ca1684cd6d670efe511d3599bdd91

580eba42

ACK No 172415718803713 Date: 03/09/2024

Buyer

SHRI SHYAM MASALA KENDRA RAWLA

Code: 08 RAWLA

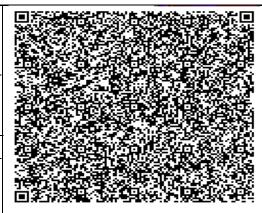
State: Rajasthan

Phone:

GSTIN: **08AMBPP9827F1ZR** PAN No. AMBPP9827F

Pin: 335707

Delivery Address:



CREDIT Pymt Mode:

Transporter MMTC ROADWAYS

Vehicle No

Delivery Station: RAWLA

**MARUTI BROKER** Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 50.0/2	08021200	2.00	50.00	618.00	551.79			
	Total Nag. ()	Total	2	50		Total			27,589.50

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00 Other Charges **CGST TAX** SGST TAX

1,659.27 1,659.27

64.96

**Net Amount** 30,973.00

Amount In Words Rupees Thirty Thousand Nine Hundred Seventy Three 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%	27,654.50	1,659.27	1,659.27	

## **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**