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/1690** : Dated **14/06/2024**

IRN No 48e9d8c2f54f870fdb2448e8c54e9be40e47baba368ac338d7f5c554c

8f019a3

ACK No 172415198013222 Date: 14/06/2024

Buyer

MAHADEV KIRANA STORE SANCHORE

PRATAP COMPLEX, INDIRA CHOCK, SHOP

NO. 5, SANCHORE, Jalore,

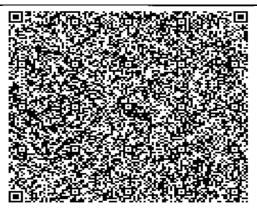
Rajasthan, 343041

SANCHORE Pin: 343041 State: Rajasthan Code: 08

Phone:

GSTIN: 08BBXPC1908E1ZO PAN No. BBXPC1908E

Delivery Address:



Pymt Mode: **CREDIT**Transporter **SHITTAL**

Vehicle No

Delivery Station: SANCHOR

Broker **GANDHI 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	550.00	491.07	0.00		24,553.50
	Total Nag. ()	Total	2	50		Total			24,553.50

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

 Other Charges
 65.28

 CGST TAX
 1,477.11

 SGST TAX
 1,477.11

Net Amount 27,573.00

Amount In Words Rupees Twenty Seven Thousand Five 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%	24,618.50	1,477.11	1,477.11

Remarks:

Terms:

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