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/5431 Dated 20/12/2024

IRN No 58f51e45adc46219b564cb6b646c2973d9c6dcacc0d61919cee80db

37839faa6

Date: 20/12/2024 ACK No 172416468449572

Buyer

JAIN KIRANA BHANDAR BEAWAR

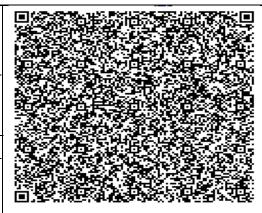
13/20BEAWAR, GOPAL JI MOHALLA

Code: 08 **BEAWAR** Pin: 305901 State: Rajasthan

Phone:

GSTIN: 08ABWPJ5722H1Z9 PAN No. ABWPJ5722H

Delivery Address:



CREDIT Pymt Mode:

Transporter J.K. TRANSPORT

Vehicle No

Delivery Station: BEAWAR

731486459850 Eway Bill No.

Broker **SONU BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% VTC 250.0/10	08021200	10.00	250.00	635.00	566.96			
	Total Nag. ()	Total	10	250		Total			141,740.00

Other Charges

OTHER EXP. MAJDURI EXP

150.00 175.00 Other Charges 325.20 **CGST TAX** 8,523.90 SGST TAX 8,523.90

Net Amount 159,113.00

Amount In Words Rupees One Lakh Fifty Nine Thousand One Hundred Thirteen 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%	142,065.00	8,523.90	8,523.90

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