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/4084** Dated **25/10/2024**

IRN No

ACK No Date :

Buyer

GOPAL KIRANA STORE KUNKUNA

Pymt Mode: CREDIT

Transporter AUTO

Vehicle No

KUNKUNA Pin: State: Rajasthan Code: 08

Phone:

GSTIN : **Unknown**Delivery Address :

Broker OMPRAKASH JI MODI (KISHAN JI)

Amount

Delivery Station: KUNKUNA

Disc GST SNo. **Description Of Goods HSN Code** Qty Weight STP Rate Rate Rate 0.00 12 20.00 645.00 575.89 BADAM GST 12% 08021200 1.00 1 250

 Total Nag. 0
 Total
 2
 40
 Total
 22,946.40

 Other Charges
 Other Charges
 Other Charges
 75.02

OTHER EXP. MAJDURI EXP CGST TAX 1,381.29
40.00 35.00 SGST TAX 1,381.29

Net Amount 25,784.00

Amount In Words Rupees Twenty Five Thousand Seven Hundred Eighty Four 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%	23,021.40	1,381.29	1,381.29

Remarks:

Terms:

1. Diago Chagle CCT No. On Tauring And Book are within 7 Days Otherwise. To Clare Diago.

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