Original **TAX INVOICE**

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/8415 Dated 15/02/2024

IRN No 43ef5fdc555c20dfd45092cb39848accb2a004918c438da358795efe2

3c8a860

Date: 15/02/2024 ACK No 172414413491735

Buyer

DHAN LAXMI KIRANA STORE JAYAL

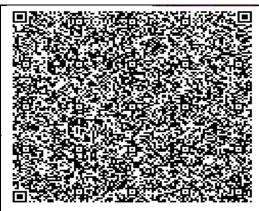
0, NEAR POST OFFICE, JAYAL, Nagaur, Rajasthan, 341023

Code: 08 **JAYAL** Pin: **341023** State: Rajasthan

Phone: 9799408823

GSTIN: 08ADKPS9405N1ZR PAN No. ADKPS9405N

Delivery Address:



CREDIT Pymt Mode:

Transporter KUNAL TRANSPORT

Vehicle No

Delivery Station: JAYAL

OMPRAKASH JI MODI (KISHAN JI) Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500	08021200	1.00	20.00	540.00	482.14	0.00	12	9,642.80
	20.0								
	Total Nag. ()	Total	1	20		Total			9,642.80

Other Charges

OTHER EXP. MAJDURI EXP

30.00 30.00

59.86 Other Charges **CGST TAX** 582.17 SGST TAX 582.17 **Net Amount** 10,867.00

Amount In Words Rupees Ten Thousand Eight Hundred Sixty Seven 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%	9,702.80	582.17	582.17

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 date For SHREE RAM ENTERPRISES

Authorised Signatory