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/8553 Dated 23/02/2024

IRN No bae6b2ac4ab44a7d2d63c3fdda3c14201d95238a08632a2d15e3b57

625b0347a

ACK No 172414463333861 Date: 23/02/2024

Buyer

RATAN KIRANA STORE MANDELA

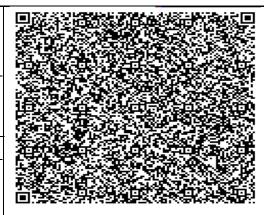
Main Market, Mandrella

Code: 08 MANDELA Pin: **333025** State: Rajasthan

Phone:

GSTIN: **08ABNPT5698M1ZE** PAN No. ABNPT5698M

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIVAJI TRANSPORT

Vehicle No

Delivery Station: MANDELA

Broker SHYAM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% JUMBO DRY 25.0	08021200	1.00	25.00	565.00	504.46			12,611.50
	Total Nag. 0	Total	1	25		Total			12,611.50
		•			041 01				10.70

Other Charges

MAJDURI EXP

20.00

Other Charges 19.72 **CGST TAX** 757.89 SGST TAX 757.89

Net Amount 14,147.00

Amount In Words Rupees Fourteen Thousand One Hundred Forty Seven Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST	
		value	value	Value	
08021200	CGST 6.0%+SGST 6.0%	12,631.50	757.89	757.89	

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