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/9120 Dated 26/03/2024

IRN No 3d5e866b6c5c8affad2effe15db74cb320c21d41ea31160421e4b9cb9

36e1af3

ACK No 172414669908698 Date: 26/03/2024

Buyer

KHEDAPATI STORE

MAIN MARKETC/O NITISH MANSAKADanta

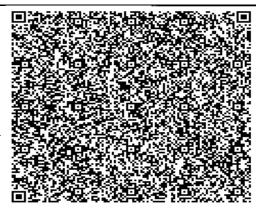
Ramgarh, WARD NO. 12

DATARAMGARH Pin: 332703 State: Rajasthan Code: 08

Phone:

GSTIN: 08AMXPM6095L1ZX PAN No. AMXPM6095L

Delivery Address:



Pymt Mode: CREDIT

Transporter DATALOSAL CARGO

Vehicle No

Delivery Station : DATARAMGARH

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM RUT	08021200	2.00	50.00	625.00	558.04	0.00	12	27,902.00
	50.0/2								
	Total Nag. 0	Total	2	50		Total			27,902.00

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

Other Charges CGST TAX SGST TAX

1,678.02 1,678.02

64.96

Net Amount 31,323.00

Amount In Words Rupees Thirty One Thousand Three Hundred Twenty Three Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	27,967.00	1,678.02	1,678.02

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