

TAX INVOICE

Original

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/8432

Dated 15/02/2024

IRN No fdd373da23125c59821c013ca59230d8fda35ddaf9a4565bfb95ed472
093b025

ACK No 172414414347413

Date : 15/02/2024

Buyer

PRADEEP KIRANA STORE
TRIPOLIYA BAZARCHOMU, CHOMU

CHOMU

Pin : 303702

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAYPA6160B1ZS

PAN No. AAYPA6160B

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : CHOMU

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Am Jumbo 25.0	08021200	1.00	25.00	675.00	602.68	0.00	12	15,067.00
Total Nag. 0		Total	1	25		Total			15,067.00

Other Charges

MAJDURI EXP

20.00

Other Charges	19.56
CGST TAX	905.22
SGST TAX	905.22
Net Amount	16,897.00

Amount In Words Rupees Sixteen Thousand Eight Hundred Ninety 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%	15,087.00	905.22	905.22

Remarks:

Terms :

1. Please Check GST No. On Invoice And Reply me within 7Days Otherwise 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