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/9004** Dated **19/03/2024**

IRN No f50008d727c7d1f33abe991cabb839019476be20c62cfc232b25c26d

148a832e

ACK No 172414627389839 Date: 19/03/2024

Buyer

KANDOI KIRANA STORE NOHAR

KANDOI KIRANA CO, null, NOHAR, NOHAR, Hanumangarh, Rajasthan,

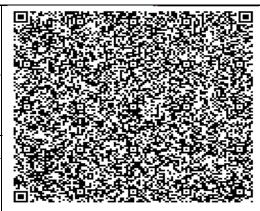
335523

NOHAR Pin: 335523 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACMPK5648L1ZY PAN No. ACMPK5648L

Delivery Address:



Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA

Vehicle No

Delivery Station: NOHAR

Broker **NITESH JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 100.0/4	08021200	4.00	100.00	515.00	459.82			45,982.00
	Total Nag. ()	Total	4	100		Total			45,982.00

Other Charges

OTHER EXP. MAJDURI EXP

60.00 70.00

 Other Charges
 129.56

 CGST TAX
 2,766.72

 SGST TAX
 2,766.72

 Net Amount
 51,645.00

Amount In Words Rupees Fifty One Thousand Six Hundred Forty Five Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description Assessable Value		CGST Value	SGST	
		value	v alue	Value	
08021200	CGST 6.0%+SGST 6.0%	46,112.00	2,766.72	2,766.72	

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