Original **TAX INVOICE** 



## 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/3808 Dated 15/10/2024

IRN No 2c3452954a07a1b68f44da6c642fe7e9d88a88f4408f3a81cc84cd038

af373f6

ACK No 172416018888370 Date: 15/10/2024

Buyer

**BALAJI KIRANA STORE** 

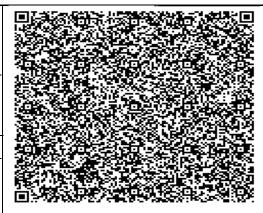
opp balaji mandir, losal

Code: 08 LOSAL Pin: **332025** State: Rajasthan

Phone: 9610087168

GSTIN: 08DOVPS2069B2ZG PAN No. DOVPS2069B

Delivery Address:



**CREDIT** Pymt Mode:

Transporter LAKHDATAR LOSAL

Vehicle No

Delivery Station: LOSAL

Broker **RICHPAL JI BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 75.0/3	08021200	3.00	75.00	625.00	558.04			41,853.00
Other	Total Nag. ()	Total	3	75	Other Ch	Total			41,853.00 60.44

Other Charges

MAJDURI EXP

60.00

Other Charges **CGST TAX** SGST TAX

2,514.78 2,514.78

**Net Amount** 46,943.00

Amount In Words Rupees Forty Six Thousand Nine Hundred Forty Three 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%	41,913.00	2,514.78	2,514.78	

## **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

For SHREE RAM ENTERPRISES

**Authorised Signatory**