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/180 Dated 06/04/2024

IRN No 9e8462262d0cc4a72f7af3590f7e3b190dbe71bc6e9654cb256c6bf61

3065a35

ACK No 172414752686698 Date: 06/04/2024

Buyer

KHEDAPATI STORE

MAIN MARKETC/O NITISH MANSAKADanta

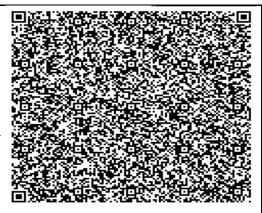
Ramgarh, WARD NO. 12

Code: 08 DATARAMGARH Pin: **332703** State: Rajasthan

Phone:

GSTIN: 08AMXPM6095L1ZX PAN No. AMXPM6095L

Delivery Address:



Pymt Mode: CREDIT

Transporter DATALOSAL CARGO

Vehicle No

Delivery Station: DATARAMGARH

SELF BROKER Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	20.00	545.00	486.61	0.00	12	9,732.20
2	20.0 BADAM GST 12%	08021200	1.00	20.00	645.00	575.89	0.00	12	11,517.80
_	250 AM								·
	20.0								
	Total Nag. 0	Total	2	40		Total			21,250.00
Other Charges						Other Charges 75.00			

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00 Other Charges **CGST TAX** 1,279.50 SGST TAX 1,279.50 **Net Amount** 23,884.00

Amount In Words Rupees Twenty Three Thousand Eight Hundred Eighty Four 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%	21,325.00	1,279.50	1,279.50

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