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/3866** Dated **17/10/2024**

IRN No 8d11acf60bf0927dfa885fb421f71b6fb6256a763c74547a13ab0382fa

fb5534

ACK No 172416084845848 Date: 24/10/2024

Buyer

MANMOHAN KIRANA STORE SHOP NO 04SANCHORE, NEW NEHRU

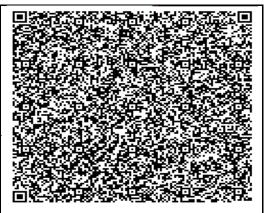
COLONY

SANCHOR Pin: 343041 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFSPL4623D3ZB PAN No. AFSPL4623D

Delivery Address:



Pymt Mode: CREDIT

Transporter SHITTAL

Vehicle No

Delivery Station: SANCHOR

Broker J.P. LOHIYA BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% VTC	08021200	1.00	25.00	600.00	535.71	0.00	12	13,392.75
2	25.0 BADAM GST 12% JUMBO DRY	08021200	1.00	25.00	665.00	593.75	0.00	12	14,843.75
3	25.0 BADAM GST 12% AM BALTI	08021200	1.00	10.00	775.00	691.96	0.00	12	6,919.60
	10.0								
	Total Nag. 0	Total	3	60		Total			35,156.10
						Other Charges 90.34			

Other Charges

OTHER EXP. MAJDURI EXP

50.00 40.00

 Other Charges
 90.34

 CGST TAX
 2,114.78

 SGST TAX
 2,114.78

Net Amount 39,476.00

Amount In Words Rupees Thirty Nine Thousand Four Hundred Seventy Six Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
ŀ					value
	08021200	CGST 6.0%+SGST 6.0%	35,246.10	2,114.78	2,114.78

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