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/3610 Dated 07/10/2024

IRN No f011b398d23f259ab390b964aa386379b74d02405193e5749fed078b

dbbd7838

ACK No Date: 07/10/2024 172415957621529

Buyer

VANSHIKA STORE PILANI

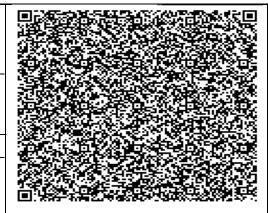
Main Market, Main Market, Pilani, Jhunjhunu, Rajasthan, 333031

Code: 08 PILANI Pin: 333031 State: Rajasthan

Phone:

GSTIN: 08AEHPG0688K1Z7 PAN No. AEHPG0688K

Delivery Address:



CREDIT Pymt Mode:

Transporter Vehicle No

Delivery Station: PILANI

MANOJ JI GUDHA Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	1.00	10.00	615.00	549.11	0.00	12	5,491.10
	P								
	10.0								
	Total Nag. 0	Total	1	10		Total			5,491.10

Other Charges

OTHER EXP. MAJDURI EXP

10.00 10.00

19.56 Other Charges **CGST TAX** 330.67 SGST TAX 330.67 **Net Amount** 6,172.00

Amount In Words Rupees Six Thousand One Hundred Seventy Two Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
I.			value	v alue	Value
	08021200	CGST 6.0%+SGST 6.0%	5,511.10	330.67	330.67

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