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/4110** Dated **25/10/2024**

IRN No bd1e24a66b0f4950f158dc2d73a3330dff28f854472063ae86aeae970

b92cb56

ACK No 172416095681088 Date: 25/10/2024

Buyer

OSWAL KIRANA STORE MAKRANA

OSWAL KIRANA STOREMAKRANA, I.S.

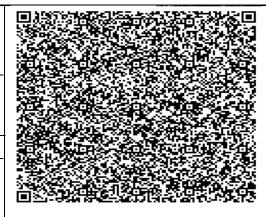
MARKET

MAKRANA Pin: 341505 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEEPC5714M1ZH

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: MAKRANA

Broker LOHIYA BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY	08021200	1.00	25.00	645.00	575.89	0.00	12	14,397.25
	25.0								
	Total Nag. 0	Total	1	25		Total			14,397.25

Other Charges

MAJDURI EXP

20.00

 Other Charges
 19.67

 CGST TAX
 865.04

 SGST TAX
 865.04

 Net Amount
 16,147.00

Amount In Words Rupees Sixteen Thousand One Hundred Forty Seven Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

	HSN Code	Tax Description	Assessable	CGST	SGST
L			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	14,417.25	865.04	865.04

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