Original **TAX INVOICE** 

## SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, **JAIPUR JAIPUR-302001** 

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AAUPA7447D1ZK Pan No: AAUPA7447D

Invoice No. SL/8432 Dated 15/02/2024

IRN No fdd373da23125c59821c013ca59230d8fda35ddaf9a4565bfb95ed472

093b025

ACK No 172414414347413 Date: 15/02/2024

Buyer

PRADEEP KIRANA STORE

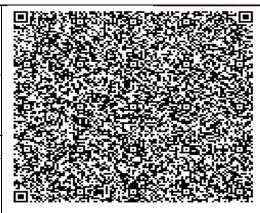
TRIPOLIYA BAZARCHOMU, CHOMU

Code: 08 СНОМИ Pin: 303702 State: Rajasthan

Phone:

GSTIN: **08AAYPA6160B1ZS** PAN No. AAYPA6160B

Delivery Address:



**CREDIT** Pymt Mode:

Transporter Vehicle No

Delivery Station: CHOMU

Broker **SELF BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Am Jumbo	08021200	1.00	25.00	675.00	602.68	0.00	12	15,067.00
	25.0								
	Total Nag. 0	Total	1	25		Total			15,067.00

Other Charges

MAJDURI EXP

20.00

19.56 Other Charges **CGST TAX** 905.22 905.22 SGST TAX **Net Amount** 16,897.00

Amount In Words Rupees Sixteen Thousand Eight Hundred Ninety Seven Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	able CGST SG Value Va		
08021200	CGST 6.0%+SGST 6.0%	15,087.00	905.22	905.22	

## **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 date For SHREE RAM ENTERPRISES

**Authorised Signatory**