**TAX INVOICE** Original

## 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/8742 Dated 05/03/2024

IRN No 17853b89be540135cf23d17ec3d299e904ee5444f1f17584e31cb56a7

f6a8421

ACK No 172414537036276 Date: 05/03/2024

Buyer

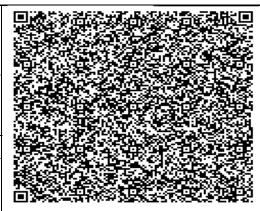
**BALAJI ON LINE KIRANA STORE BHIWADI** 

Code: 08 **BHIWARI** Pin: 301019 State: Rajasthan

Phone: 9783376565

GSTIN: 08APPPA2005P1ZT PAN No. APPPA2005P

Delivery Address:



Pymt Mode: CREDIT

Transporter VIJAYLAXMI TRANSPORT

Vehicle No

Delivery Station: BHIWADI

721410364811 Eway Bill No.

Broker SB -1

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250.0/10	08021200	10.00	250.00	518.00	462.50	1.00	12	114,468.75
	Total Nag. 0	Total	10	250		Total			114,468.75
Other Charges						narges			324.99

OTHER EXP. MAJDURI EXP

150.00 175.00 Other Charges **CGST TAX** SGST TAX

6,887.63 6,887.63

**Net Amount** 128,569.00

Amount In Words Rupees One Lakh Twenty Eight Thousand Five Hundred Sixty Nine 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%	114,793.75	6,887.63	6,887.63	

## **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**