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/4084 Dated 25/10/2024

IRN No

Date: ACK No

Pymt Mode: CREDIT Buyer **GOPAL KIRANA STORE KUNKUNA** Transporter AUTO

Vehicle No

Code: 08 KUNKUNA Pin: State: Rajasthan

Phone:

GSTIN: Unknown

Broker OMPRAKASH JI MODI (KISHAN JI)

Delivery Station: KUNKUNA

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	20.00	645.00	575.89	0.00	12	11,517.80
	20.0								
2	BADAM GST 12% 500	08021200	1.00	20.00	640.00	571.43	0.00	12	11,428.60
	20.0								
	Total Nag. 0	Total	2	40		Total			22,946.40

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00

75.00 Other Charges **CGST TAX** 1,381.29 SGST TAX 1,381.29 **Net Amount** 25,784.00

Amount In Words Rupees Twenty Five Thousand Seven Hundred Eighty Four Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value		SGST Value
08021200	CGST 6.0%+SGST 6.0%	23,021.40	1,381.29	1,381.29
00021200	0.07010001 0.070	20,021.40	1,001.20	1,001.20

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