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/3277 Dated 21/09/2024

IRN No 503127b3cd70b030aa110ae1b8219b58a1a0b2e047e7aba2068b73b

d2549a29b

ACK No Date: 21/09/2024 172415841964499

Buyer

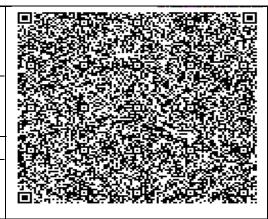
SRI BALAJI STORE ORAWATSAR, NEW MANDI

RAWATSAR Code: 08 Pin: **335524** State: Rajasthan

Phone:

GSTIN: 08ADRPM4280C1ZE PAN No. ADRPM4280C

Delivery Address:



Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA

Vehicle No

Delivery Station: RAWATSAR

MAHENDRA JI CHACHAN Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	1.00	40.00	625.00	558.04	0.00	12	22,321.60
	P								
	40.0								
	Total Nag. ()	Total	1	40		Total			22,321.60

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00

74.80 Other Charges **CGST TAX** 1,343.80 SGST TAX 1,343.80 **Net Amount** 25,084.00

Amount In Words Rupees Twenty Five Thousand Eighty Four Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value			
08021200	CGST 6.0%+SGST 6.0%	22,396.60	1,343.80	1,343.80	

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