

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/3043

Dated 09/09/2024

IRN No a2ad814810db6c8b7a1eabf2387b2138551d330073f593b0499a9036
e46ee3b1

ACK No 172415759873779

Date : 09/09/2024

Buyer

A Z KIRANA MERCHANT TONK

KAFLA BAZAR, KAFLA BAZAR, TONK,
Tonk

TONK

Pin : 304001

State : Rajasthan

Code : 08

Phone : 9269090131

GSTIN : 08CWGPK0535G1ZO

PAN No. CWGPK0535G

Delivery Address :

Pymt Mode: CREDIT

Transporter GAMBHIR

Vehicle No

Delivery Station : TONK

Broker HARIMOHAN BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 50.0/2	08021200	2.00	50.00	620.00	553.57	0.00	12	27,678.50
2	MAKHANA GST 5% (80131)	08013100	2.00	20.00	380.00	361.90	0.00	5	7,238.00
3	ILYACHI 10.0	090831	1.00	10.00	1,200.00	1,142.86	0.00	5	11,428.60
Total Nag. 0		Total	5	80		Total			46,345.10

Other Charges

MAJDURI EXP OTHER EXP.
95.00 30.00

Other Charges 125.34
CGST TAX 2,132.78
SGST TAX 2,132.78
Net Amount 50,736.00

Amount In Words Rupees Fifty Thousand Seven Hundred Thirty Six 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%	27,743.50	1,664.61	1,664.61
08013100	CGST 2.5%+SGST 2.5%	7,298.00	182.45	182.45
090831	CGST 2.5%+SGST 2.5%	11,428.60	285.72	285.72

Remarks:

Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory