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/5291 Dated 13/12/2024

IRN No 281052399cb8c9c50dfd022e5b3f303bf47176fcc10a6f8c3e71f27e36

12304d

Date: 13/12/2024 ACK No 172416427174824

Buyer

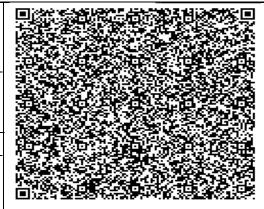
ANTIMA KIRANA STORE **RUNIJA NAGARHINDOLI, TH- ROAD**

Code: 08 BUNDI Pin: 323023 State: Rajasthan

Phone:

GSTIN: 08BGXPJ7640B1Z4

Delivery Address:



CREDIT Pymt Mode:

Transporter **BRIJESH TRANSPORT**

Vehicle No

Delivery Station: BUNDI

BAHUBALI JI BROKER Broker

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	680.00	607.14	0.00	12	12,142.80
	20.0								
	Total Nag. 0	Total	1	20		Total			12,142.80

Other Charges

OTHER EXP. MAJDURI EXP

30.00 30.00

Other Charges 59.86 **CGST TAX** 732.17 SGST TAX 732.17 **Net Amount**

13,667.00

Amount In Words Rupees Thirteen Thousand Six Hundred Sixty Seven 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%	12,202.80	732.17	732.17	

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

For SHREE RAM ENTERPRISES

Authorised Signatory