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,

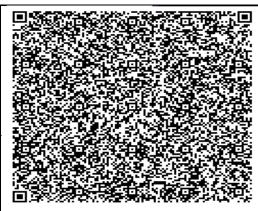
Tonk

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%	08021200	2.00	50.00	620.00	553.57	0.00	12	27,678.50
2	50.0/2 MAKHANA GST 5% (80131)	08013100	2.00	20.00	380.00	361.90	0.00	5	7,238.00
3	ILYACHI	090831	1.00	10.00	1,200.00	1,142.86	0.00	5	11,428.60
	10.0								
	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	CGST	SGST
		Value	Value	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:

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**