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/2786** Dated **23/08/2024** 

IRN No 2f2946bf6c2c25aa376baac650e254695f253b40ef5f4ca3bc24312a9f

8032ba

ACK No 172415643216727 Date: 23/08/2024

Buyer

**JAIN STORE TARANAGAR** 

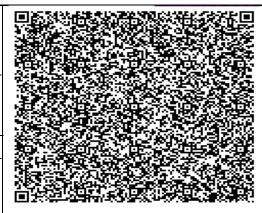
WARD NO. 09, M/S JAIN STORE, MAIN MARKET, RAMCHANDRA MANDIR KE PASS, TARANAGAR, Churu, Rajasthan, 331304

TARANAGARAR Pin: 331304 State: Rajasthan Code: 08

Phone:

GSTIN: 08AATPJ2432J1ZG PAN No. AATPJ2432J

Delivery Address:



Pymt Mode: CREDIT

Transporter SUPER HARYANA

Vehicle No

Delivery Station: TARANAGAR

Broker SHYAM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	10.00	610.00	544.64	0.00	12	5,446.40
	10.0								
	Total Nag. ()	Total	1	10		Total			5,446.40

**Other Charges** 

OTHER EXP. MAJDURI EXP

10.00 20.00

Other Charges 30.44
CGST TAX 328.58
SGST TAX 328.58

Net Amount 6,134.00

Amount In Words Rupees Six Thousand One Hundred Thirty Four 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%	5,476.40	328.58	328.58

## **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**