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/3919 Dated 19/10/2024

IRN No 1f8f78b533adea066106d1cfb7ef4c2f131b6d93671d80d67f2b517e5

88a0c20

Date: 19/10/2024 ACK No 172416051703818

Buyer

VISHAL KIRANA STORE NOKHA

NEAR GHEWAR CHAND KISHAN LAL, STATION ROAD, SADAR BAZAR, NOKHA,

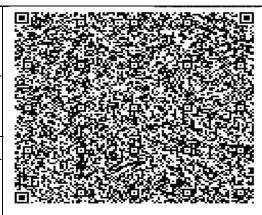
Bikaner, Rajasthan, 334803

Code: 08 **NOKHA** Pin: 334803 State: Rajasthan

Phone:

GSTIN: PAN No. ATRPA1247R 08ATRPA1247R1Z5

Delivery Address:



CREDIT Pymt Mode:

Transporter **BOMBAY BIKANER**

Vehicle No

Delivery Station: NOKHA

MARUTI 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	30.00	660.00	589.29	0.00	12	17,678.70
	30.0								
2	BADAM GST 12% 500	08021200	1.00	10.00	655.00	584.82	0.00	12	5,848.20
	10.0								
	Total Nag. ()	Total	2	40		Total			23,526.90
						Other Charges 74.88			

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00 Other Charges 74.88 **CGST TAX** 1,416.11 SGST TAX 1,416.11 **Net Amount** 26,434.00

Amount In Words Rupees Twenty Six Thousand Four Hundred Thirty Four Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
00001000	0007 0007 0007			Value
08021200	CGST 6.0%+SGST 6.0%	23,601.90	1,416.11	1,416.11

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

For SHREE RAM ENTERPRISES

Authorised Signatory