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/3945 Dated 21/10/2024

IRN No dfa1885b6087dcbf3fc6e6c621d100f8b05867b9a3d236fb8dd731632

9cd6475

Date: 21/10/2024 ACK No 172416060462700

Buyer

RAMDEV KIRANA STORE NAGOUR

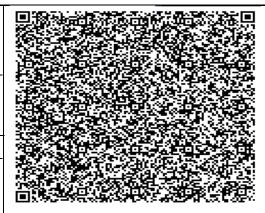
RAMDEV KIRANA STOREPinjara Ka MohallaNagaur, Behind Mohan Market

NAGOUR Code: 08 Pin: **341001** State: Rajasthan

Phone:

GSTIN: PAN No. AUOPL0330Q 08AUOPL0330Q1Z7

Delivery Address:



CREDIT Pymt Mode:

Transporter JAI GANESH

Vehicle No

Delivery Station: NAGOUR

Broker J.P. LOHIYA BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 150.0/6	08021200	6.00	150.00	620.00	553.57			
	Total Nag. ()	Total	6	150		Total			83,035.50
Other Charges						narges			194.84

Other Charges

OTHER EXP. MAJDURI EXP

90.00 105.00 Other Charges **CGST TAX** 4,993.83 SGST TAX 4,993.83

Net Amount 93,218.00

Amount In Words Rupees Ninety Three Thousand Two Hundred Eighteen Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable CGS Value Value		SGST Value	
08021200	CGST 6.0%+SGST 6.0%	83,230.50	4,993.83	4,993.83	

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