

## 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/5183

Dated 09/12/2024

IRN No

ACK No

Date :

Buyer

ABHISHEK KIRANA STORE AJITGARH

AJITGARH

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CREDIT

Transporter JAI BHAWANI

Vehicle No

Delivery Station : AJITGARH

Broker PRAMOD KUMAR NAREDI ( AJITGA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 25.0	08021200	1.00	25.00	655.00	584.82	0.00	12	14,620.50
Total Nag. 0		Total	1	25		Total			14,620.50

## Other Charges

MAJDURI EXP

20.00

Other Charges 19.64

CGST TAX 878.43

SGST TAX 878.43

Net Amount 16,397.00

Amount In Words Rupees Sixteen Thousand Three Hundred Ninety 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%	14,640.50	878.43	878.43

## Remarks:

## Terms :

1. Please Check GST No. On Invoice And Reply me within 7Days Otherwise 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