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/4037** Dated **24/10/2024** 

IRN No 0af4418d8a925c1cb55a1ba517021b6ab204977aed8d759b169c1cdf

02dfc9cc

ACK No 172416082588879 Date: 24/10/2024

Buyer

SHRI BALAJI KIRANA STORE KOTHPUTLI

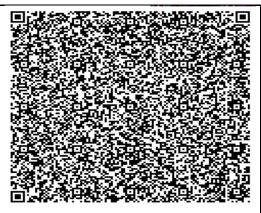
Pin : **303108** State : **Rajasthan** Code : **08** 

Phone:

KOTHPUTLI

GSTIN: 08DCBPB4739R1Z5 PAN No. DCBPB4739R

Delivery Address:



Pymt Mode: CREDIT

Transporter KOTHPUTLI BANSUR

Vehicle No

Delivery Station: KOTHPUTLI

Broker BABU LAL JI CHOUDHARY

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 50.0/2	08021200	2.00	50.00	635.00	566.96			
	Total Nag. ()	Total	2	50		Total			28,348.00

**Other Charges** 

OTHER EXP. MAJDURI EXP

30.00 35.00

Other Charges 65.44
CGST TAX 1,704.78
SGST TAX 1,704.78

Net Amount 31,823.00

Amount In Words Rupees Thirty One Thousand Eight Hundred Twenty Three 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%	28,413.00	1,704.78	1,704.78

## **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**