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/2950 Dated 02/09/2024

IRN No 91708550ac3c2bbc6519020d4cffaa3bc0396cb140bbd67844fe5316f

957d4a6

ACK No 172415709486028 Date: 02/09/2024

Buyer

VISHAL KIRANA STORE NOKHA

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

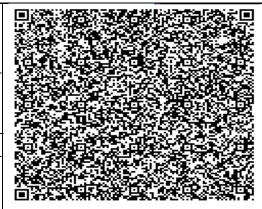
Bikaner, Rajasthan, 334803

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

761455439824 Eway Bill No.

Broker **MARUTI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% VTC 250.0/10	08021200	10.00	250.00	593.00	529.46			132,365.00
Other	Total Nag. ()	Total	10	250	Other Ch	Total narges			132,365.00 200.20

Other Charges

MAJDURI EXP

200.00

Other Charges **CGST TAX** SGST TAX

7,953.90 **Net Amount** 148,473.00

Amount In Words Rupees One Lakh Forty Eight Thousand Four Hundred Seventy Three 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%	132,565.00	7,953.90	7,953.90

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

For SHREE RAM ENTERPRISES

Authorised Signatory

7,953.90