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/1172** Dated **21/05/2024**

IRN No 2590f2201986e235765ceaa62708fad285db50265d72af717104982a0

6c93905

ACK No 172415032217038 Date: 21/05/2024

Buyer

DHAN LAXMI KIRANA STORE JAYAL

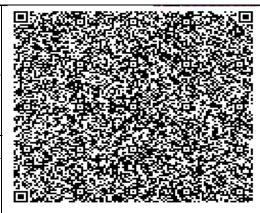
0, NEAR POST OFFICE, JAYAL, Nagaur, Rajasthan, 341023

JAYAL Pin: 341023 State: Rajasthan Code: 08

Phone: **9799408823**

GSTIN: 08ADKPS9405N1ZR PAN No. ADKPS9405N

Delivery Address:



Pymt Mode: CREDIT

Transporter KUNAL TRANSPORT

Vehicle No

Delivery Station: JAYAL

Broker OMPRAKASH JI MODI (KISHAN JI)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500	08021200	1.00	10.00	540.00	482.14	0.00	12	4,821.40
2	10.0 BADAM GST 12% 500	08021200	1.00	10.00	540.00	482.14	0.00	12	4,821.40
	10.0								
	Total Nag. 0	Total	2	20		Total			9,642.80
	·				Other Cl	20100			5

Other Charges

OTHER EXP. MAJDURI EXP

30.00 30.00

Net A

Other Charges 59.88
CGST TAX 582.16
SGST TAX 582.16

Net Amount 10,867.00

Amount In Words Rupees Ten Thousand Eight Hundred Sixty Seven 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%	9,702.80	582.16	582.16	

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise	no Clame By me.	
1. Flase Clieck GST NO. OH INVOICE AND KEDIV HIE WILHIN / Davs OHIEWISE	110 Clairie by Ille.	

- 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