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/4180** Dated **28/10/2024**

IRN No 0af9a91e2f7d2b487f39f5b7c40353630aaf4a3ef5e0832f2a8de78ae4

5481e0

ACK No 172416116050341 Date: 28/10/2024

Buyer

RAMDEV KIRANA STORE NAGOUR

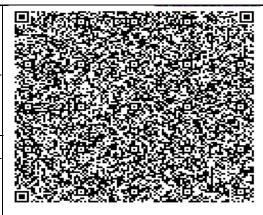
RAMDEV KIRANA STOREPinjara Ka MohallaNagaur, Behind Mohan Market

NAGOUR Pin: 341001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AUOPL0330Q1Z7 PAN No. AUOPL0330Q

Delivery Address:



Pymt Mode: CREDIT

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% 125.0/5	08021200	5.00	125.00	625.00	558.04			
	Total Nag. ()	Total	5	125	Oth an Oh	Total			69,755.00

Other Charges

MAJDURI EXP

100.00

 Other Charges
 100.40

 CGST TAX
 4,191.30

 SGST TAX
 4,191.30

Net Amount 78,238.00

Amount In Words Rupees Seventy Eight Thousand Two Hundred Thirty Eight 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%	69,855.00	4,191.30	4,191.30

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