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/714** Dated **02/05/2024** 

IRN No 5f8357c3d66978553a73c06444ec5cae62c695705170011050f09ee47

934a23f

ACK No 172414909256565 Date: 02/05/2024

Buyer

SHIV STORE CHURU

SHIV STORE, TAK MARKET, SABJI MANDI, CHURU, Churu, Rajasthan,

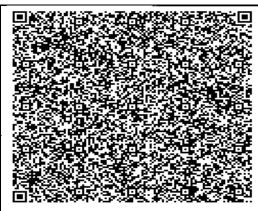
331001

CHURU Pin: 331001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAYPA5949C1ZF PAN No. AAYPA5949C

Delivery Address:



Pymt Mode: CREDIT

Transporter CHETAN TRANSPORT

Vehicle No

Delivery Station : CHURU

Eway Bill No. **781424967646** 

Broker **NITESH JI BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250.0/10	08021200	10.00	250.00	518.00	462.50	0.00	12	115,625.00
	Total Nag. 0	Total	10	250		Total			115,625.00

Other Charges

OTHER EXP. MAJDURI EXP

150.00 175.00

Other Charges CGST TAX 325.00 6,957.00 6,957.00

Net Amount 129,864.00

Amount In Words Rupees One Lakh Twenty Nine Thousand Eight Hundred Sixty Four 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%	115,950.00	6,957.00	6,957.00	

SGST TAX

## **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**