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. SRE/23-24/2883 : Dated 16/03/2024

IRN No 00b15768037beadee54dfb394520050f6290a639fdf25a6351c360355

4267373

ACK No 172414614086756 Date: 16/03/2024

Buyer

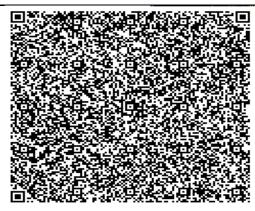
**MOHAN KIRANA SUPPLIYERS BUNDI** 

BUNDI Pin: 323001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFEPS4390A1ZI PAN No. AFEPS4390A

Delivery Address:



Pymt Mode: CREDIT

Transporter BRIJESH TRANSPORT

Vehicle No

Delivery Station: BUNDI

Broker BABU LAL JI CHOUDHARY

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	1.00	25.00	518.00	462.50	0.00	12	11,562.50
2	25.0 BADAM GST 12%	08021200	1.00	10.00	518.00	462.50	0.00	12	4,625.00
	10.0								
	Total Nag. 0	Total	2	35		Total			16,187.50

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

Other Charges CGST TAX SGST TAX

Net Amount 18,203.00

Amount In Words Rupees Eighteen Thousand Two Hundred 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%	16,252.50	975.15	975.15

## **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** 

65.20

975.15

975.15