Original **TAX INVOICE**



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/24-25/1955 Dated 19/11/2024

IRN No bb166af388542702ad518021b6eb442c4e372200dc1ca67d70247bd

d01ba9088

Date: 19/11/2024 ACK No 172416251076189

Buyer

VISHAL KIRANA STORE NOKHA

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

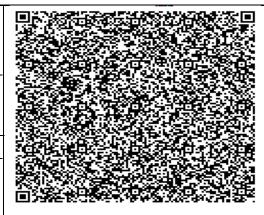
Bikaner, Rajasthan, 334803

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

MARUTI BROKER Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% T	08021200	1.00	65.80	540.00	482.14	0.00	12	31,724.81
	65.8								
Other	Total Nag. ()	Total	1	65.800	Other Ch	Total			31,724.81 79.61

Other Charges

OTHER EXP. MAJDURI EXP

50.00 30.00 Other Charges **CGST TAX** SGST TAX

Net Amount 35,621.00

Amount In Words Rupees Thirty Five Thousand Six Hundred Twenty One 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%	31,804.81	1,908.29	1,908.29

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due

For SHREE RAM ENTERPRISES

Authorised Signatory

1,908.29

1,908.29