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. SL/5465 Dated 21/12/2024

IRN No

Date: ACK No

Buyer

Pymt Mode: CREDIT MAHALAXMI KIRANA STORE CHOTIKHATU Transporter MADAN GOLDEN

Vehicle No

Delivery Station: CHOTI KHATU Code: 08 CHOTIKHATU Pin: State: Rajasthan

Phone:

GSTIN: Unknown Broker J.P. LOHIYA BROKER

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	10.00	705.00	629.46	0.00	12	6,294.60
	10.0								
2	BADAM GST 12% 500	08021200	1.00	10.00	700.00	625.00	0.00	12	6,250.00
	10.0								
	Total Nag. 0	Total	2	20		Total			12,544.60

Other Charges

OTHER EXP. MAJDURI EXP

30.00 30.00 Other Charges 59.84 **CGST TAX** 756.28 756.28 SGST TAX **Net Amount** 14,117.00

Amount In Words Rupees Fourteen Thousand One Hundred Seventeen 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%	12,604.60	756.28	756.28

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 date

For SHREE RAM ENTERPRISES

Authorised Signatory