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/531 Dated 24/04/2024

IRN No d0b76e1454e1206f95e5696f2f75ffca8b7119497fa692a4bf5364499e

e27d7f

Date: 24/04/2024 ACK No 172414855435506

Buyer

MOHIT KIRANA STOR BAY TARANAGAR (CHURU)

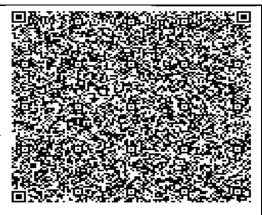
MAIN MARKET BAIN TARANAGAR

Code: 08 TARANAGAR Pin: **331304** State: Rajasthan

Phone:

GSTIN: 08CGZPA1766N1ZM PAN No. CGZPA1766N

Delivery Address:



Pymt Mode: CREDIT

Transporter CHETAN TRANSPORT

Vehicle No

Delivery Station: TARANAGAR

Broker **NITESH JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	1.00	25.00	525.00	468.75	0.00	12	11,718.75
	25.0								
	Total Nag. 0	Total	1	25		Total			11,718.75

Other Charges

MAJDURI EXP

20.00

19.59 Other Charges **CGST TAX** 704.33 SGST TAX 704.33 **Net Amount** 13,147.00

Amount In Words Rupees Thirteen Thousand One Hundred Forty Seven 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%	11,738.75	704.33	704.33

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