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/2609** : Dated **12/08/2024**

IRN No d9f448c3c8cd877a6ae65eaf8fd27fb3d6cce7032b275528dba2f2f979

794a4c

ACK No 172415582449257 Date: 12/08/2024

Buyer

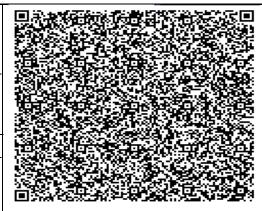
SHRI MAHAVEER JAIN KIRANA STORE KOTA

KOTA Pin: 324006 State: Rajasthan Code: 08

Phone:

GSTIN: 08ARFPJ9752N1Z2 PAN No. ARFPJ9752N

Delivery Address:



Pymt Mode: CREDIT

Transporter BRIJESH TRANSPORT

Vehicle No

Delivery Station: **KOTA**

Eway Bill No. **791450331483**

Broker **NEMI SHYAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 200.0/8	08021200	8.00	200.00	562.00	501.79	1.50		
	Total Nor. 0	Total		200		Tatal			00 050 00
	Total Nag. 0	Total	8	200	011 01	Total			98,852.63

Other Charges

MAJDURI EXP

160.00

 Other Charges
 159.85

 CGST TAX
 5,940.76

 SGST TAX
 5,940.76

Net Amount 110,894.00

Amount In Words Rupees One Lakh Ten Thousand Eight Hundred Ninety Four Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	99,012.63	5,940.76	5,940.76

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