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/4828** Dated **25/11/2024** 

IRN No b8b2de7c07800fcfa31a09dd2630994b69ba494d2619aa0e72e860b5

0e2c604b

ACK No 172416290838986 Date: 25/11/2024

Buyer

**DHAN LAXMI KIRANA STORE JAYAL** 

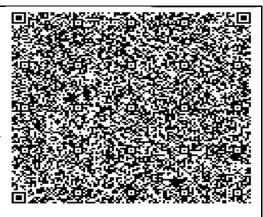
0, NEAR POST OFFICE, JAYAL, Nagaur, Rajasthan, 341023

JAYAL Pin: 341023 State: Rajasthan Code: 08

Phone: **9799408823** 

GSTIN: 08ADKPS9405N1ZR PAN No. ADKPS9405N

Delivery Address:



Pymt Mode: CREDIT

Transporter KUNAL TRANSPORT

Vehicle No

Delivery Station: JAYAL

Broker OMPRAKASH JI MODI (KISHAN JI)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500	08021200	1.00	10.00	675.00	602.68	0.00	12	6,026.80
	10.0								
	Total Nag. 0	Total	1	10		Total			6,026.80

**Other Charges** 

OTHER EXP. MAJDURI EXP

10.00 20.00

\_\_\_\_\_\_

 Other Charges
 30.38

 CGST TAX
 363.41

 SGST TAX
 363.41

 Net Amount
 6,784.00

Amount In Words Rupees Six Thousand Seven Hundred Eighty Four 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%	6,056.80	363.41	363.41	

## **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**