

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/18

Dated 01/04/2024

IRN No 0bf6d063121afbd25c0fdcddc4c175e6d34c77f9811123c7b1dde316
294dcf6f

ACK No 172414709321218

Date : 01/04/2024

Buyer

SUNIL PROVISION STORE BHIWADI
BHIWADI**BHIWADI**

Pin : 301019

State : Rajasthan

Code : 08

Phone : 9214000258

GSTIN : 08AKWPM7904K1ZC

PAN No. AKWPM7904K

Delivery Address :

Pymt Mode: CREDIT

Transporter VIJAYLAXMI TRANSPORT

Vehicle No

Delivery Station : BHIWADI

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM ZOKO 50.0/2	08021200	2.00	50.00	640.00	571.43	0.00	12	28,571.50
Total Nag. 0		Total	2	50		Total			28,571.50

Other Charges

OTHER EXP. MAJDURI EXP
30.00 35.00

Other Charges	65.12
CGST TAX	1,718.19
SGST TAX	1,718.19
Net Amount	32,073.00

Amount In Words Rupees Thirty Two Thousand Seventy Three 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%	28,636.50	1,718.19	1,718.19

Remarks:Terms :

1. Plase Check GST No. On Invoice And Reply me within 7Days Otherwise 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