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/5327** Dated **14/12/2024** 

IRN No **62a70426430b8bb3b98edf57524ab929205ef375fd034bf43e3b06460** 

3368a10

ACK No 172416434272823 Date: 14/12/2024

Buyer

JINDAL KIRANA STORE SURAJGARH

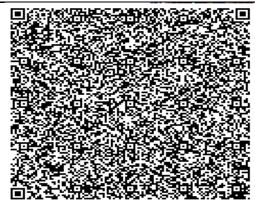
WARD NO. - 03, ANAJ MANDI

SURAJGARH Pin: 333029 State: Rajasthan Code: 08

Phone: 9887291667

GSTIN: 08AMFPJ9673H1ZL PAN No. AMFPJ9673H

Delivery Address:



Pymt Mode: CREDIT

Transporter SHAKTI ROADLINES

Vehicle No

Delivery Station: SURAGGARH

Broker **GOPINATH BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% P	08021200	1.00	30.00	648.00	578.57	0.00	12	17,357.10
	30.0								
	Total Nag. 0	Total	1	30		Total			17,357.10

**Other Charges** 

OTHER EXP. MAJDURI EXP

30.00 30.00

DURI EXP

 Other Charges
 59.84

 CGST TAX
 1,045.03

 SGST TAX
 1,045.03

 Net Amount
 19,507.00

Amount In Words Rupees Nineteen Thousand Five Hundred Seven Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
ı			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	17,417.10	1,045.03	1,045.03

## **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**