

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/248

Dated 10/04/2024

IRN No 5bb48a5d49e926627c386aa79eb0e6abb513c56d6a49624d11e72a3
89dd71ece

ACK No 172414775853129

Date : 10/04/2024

Buyer

BHOOT PURVA ARDH SAINI KALYAN CANTEEN
KHANDELA ROAD, KANWAT, DIST SIKAR

KANWAT

Pin : 332708

State : Rajasthan

Code : 08

Phone :

GSTIN : 08HTRPS0258H1Z0

PAN No. HTRPS0258H

Delivery Address :

Pymt Mode: CREDIT

Transporter JAI BHAWANI

Vehicle No

Delivery Station : KAWAT

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Am	08021200	1.00	25.00	620.00	553.57	0.00	12	13,839.25
	25.0								
2	BADAM GST 12% Am Mota	08021200	1.00	25.00	680.00	607.14	0.00	12	15,178.50
	25.0								
Total Nag. 0		Total	2	50		Total			29,017.75

Other Charges

OTHER EXP. MAJDURI EXP
30.00 35.00

Other Charges	65.31
CGST TAX	1,744.97
SGST TAX	1,744.97
Net Amount	32,573.00

Amount In Words Rupees Thirty Two Thousand Five Hundred 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%	29,082.75	1,744.97	1,744.97

Remarks:

Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory