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/5531** Dated **23/12/2024**

IRN No 2c4cc3821517aa95e8c1ed52475818cc30921bf8cb942e4e56749d84

b87e594b

ACK No 172416486570177 Date: 23/12/2024

Buyer

JAIN KIRANA BHANDAR BEAWAR

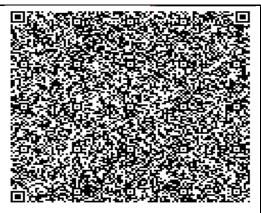
13/20BEAWAR, GOPAL JI MOHALLA

BEAWAR Pin: 305901 State: Rajasthan Code: 08

Phone:

GSTIN: **08ABWPJ5722H1Z9** PAN No. **ABWPJ5722H**

Delivery Address:



Pymt Mode: CREDIT

Transporter J.K. TRANSPORT

Vehicle No

Delivery Station: BEAWAR

Eway Bill No. **721487265282**

Broker **SONU BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Vtc	08021200	10.00	250.00	725.00	647.32	0.00	12	161,830.00
	250.0/10								
	Total Nag. 0	Total	10	250		Total			161,830.00

Other Charges

MAJDURI EXP

200.00

 Other Charges
 200.40

 CGST TAX
 9,721.80

 SGST TAX
 9,721.80

Net Amount 181,474.00

Amount In Words Rupees One Lakh Eighty One Thousand Four Hundred Seventy 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%	162,030.00	9,721.80	9,721.80

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