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/1019** Dated **15/05/2024** 

IRN No 814c4d392f9dc597bcb311cc8d2b925306dd4e3bcaa852310c15296

e009c91eb

ACK No 172415051370028 Date: 24/05/2024

Buyer

## **SHYAM STORE TARANAGAR**

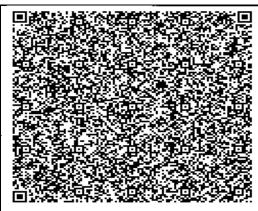
1-127Taranagar, KRISHI MANDI

TARANAGAR Pin: 331304 State: Rajasthan Code: 08

Phone:

GSTIN: 08DUDPK9947L1ZT PAN No. DUDPK9947L

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJ ROADLINES

Vehicle No

Delivery Station: TARANAGAR

Broker SHYAM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY	08021200	2.00	50.00	545.00	486.61	0.00	12	24,330.50
	50.0/2								
	Total Nag. 0	Total	2	50		Total			24,330.50

**Other Charges** 

OTHER EXP. MAJDURI EXP

30.00 35.00

 Other Charges
 65.04

 CGST TAX
 1,463.73

 SGST TAX
 1,463.73

Net Amount 27,323.00

Amount In Words Rupees Twenty Seven Thousand Three Hundred Twenty 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%	24,395.50	1,463.73	1,463.73

## **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