

TAX INVOICE

Original

SHREE RAM ENTERPRISES**33, RAGHUVeer SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR,
JAIPUR JAIPUR-302001****Phone: 0141-2329688****Lic No.: FSSAI NO:12214026001584**State : **Rajasthan**State Code : **08**

Pin : 302001

GSTIN : **08AAUPA7447D1ZK** Pan No : **AAUPA7447D**Invoice No. **SL/8563**Dated **24/02/2024**

IRN No

ACK No

Date :

Buyer

RAIS KIRANA STORE DEGANA**DEGANA**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **ROYAL SANIK**

Vehicle No

Delivery Station : **DEGANA**Broker **KAMLESH BROKER**

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

- 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