Original **TAX INVOICE**



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/4968 Dated 30/11/2024

IRN No 60c55de1237fee03321b17ff95cfdaea1a4fcd4eea11c668fa07c20675

0f368a

ACK No 172416330527490 Date: 30/11/2024

Buyer

JAIN KIRANA BHANDAR BEAWAR

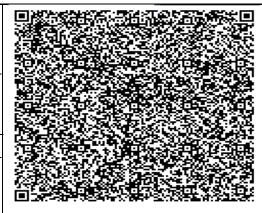
13/20BEAWAR, GOPAL JI MOHALLA

Code: 08 **BEAWAR** Pin: 305901 State: Rajasthan

Phone:

GSTIN: 08ABWPJ5722H1Z9 PAN No. ABWPJ5722H

Delivery Address:



CREDIT Pymt Mode:

Transporter J.K. TRANSPORT

Vehicle No

Delivery Station: **BEAWAR**

Broker **SONU BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500	08021200	3.00	120.00	672.00	600.00	0.00	12	72,000.00
	120.0/3								
	Total Nag. 0	Total	3	120		Total			72,000.00

Other Charges

OTHER EXP. MAJDURI EXP

120.00 105.00 Other Charges **CGST TAX**

SGST TAX

225.00 4,333.50 4,333.50

Net Amount 80,892.00

Amount In Words Rupees Eighty Thousand Eight Hundred Ninety Two 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%	72,225.00	4,333.50	4,333.50

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due

For SHREE RAM ENTERPRISES

Authorised Signatory