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/534** Dated **24/04/2024** 

IRN No 3de9106e495a46bea574ba973da5153c75d634adc34c208dd002129

ed4b927aa

ACK No 172414856713270 Date: 24/04/2024

Buyer

BHIWARI

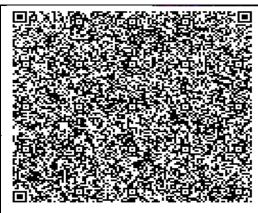
**BALAJI ON LINE KIRANA STORE BHIWADI** 

Pin: 301019 State: Rajasthan Code: 08

Phone: 9783376565

GSTIN: 08APPPA2005P1ZT PAN No. APPPA2005P

Delivery Address:



Pymt Mode: CREDIT

Transporter VIJAYLAXMI TRANSPORT

Vehicle No

Delivery Station: BHIWADI

Broker SB-1

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 150.0/6	08021200	6.00	150.00	523.00	466.96	1.00		
	Total Nag. 0	Total	6	150	Othor Ch	Total			69,343.56

**Other Charges** 

OTHER EXP. MAJDURI EXP

90.00 105.00

Other Charges CGST TAX 194.82 4,172.31

SGST TAX

4,1*7*2.31 4,172.31

Net Amount 77,883.00

Amount In Words Rupees Seventy Seven Thousand Eight Hundred Eighty 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%	69,538.56	4,172.31	4,172.31

## **Remarks:**

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise no Clame By me.	no Clama Ry ma	1 Place Check GST No. On Invoice And Penly me within 7Days Othewise	

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**