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/5085** Dated **04/12/2024** 

IRN No ff8e04f4016d9c5ea7df3efa85e92bb58c412fa96cb9bac7eb05c10901

cc1ccf

ACK No 172416360786258 Date: 04/12/2024

Buyer

YADAV KIRANA AND GENERAL STORE KOTHPUTLI

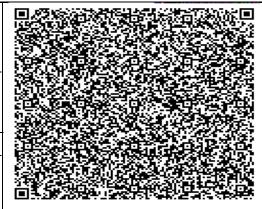
826, ADRAS NAGAR, DABLA ROAD, KOTPUTLI, Jaipur, Rajasthan, 303108

KOTPUTLI Pin: 303108 State: Rajasthan Code: 08

Phone: **8667252680** 

GSTIN: 08ACYPY6065B1ZW PAN No. ACYPY6065B

Delivery Address:



Pymt Mode: CREDIT

Transporter KOTHPUTLI GOLDAN

Vehicle No

Delivery Station: KOTHPUTLI

Broker **GOPINATH BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500	08021200	1.00	30.00	675.00	602.68	0.00	12	18,080.40
2	30.0 BADAM GST 12% 250	08021200	1.00	10.00	680.00	607.14	0.00	12	6,071.40
	10.0								
	Total Nag. ()	Total	2	40		Total			24,151.80
					Othor Cl	Other Charges 71			75.00

**Other Charges** 

OTHER EXP. MAJDURI EXP

40.00 35.00

 Other Charges
 75.00

 CGST TAX
 1,453.60

 SGST TAX
 1,453.60

 Net Amount
 27,134.00

Amount In Words Rupees Twenty Seven Thousand One Hundred Thirty Four 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%	24,226.80	1,453.60	1,453.60	

## **Remarks:**

Terms:

1 Diaco Chock CST No.	On Invoice And Reply me within 7Days Othewise	no Clame By me.
1. Plase Check GST NO.	. On myoice and kebly me within 7 bays 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**