

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/364

Dated 15/04/2024

IRN No a9e5ad80a994bf11f5ce5bbe6bd63c1e14005e633c8550d55dfadf900
77a4f3e

ACK No 172414802634484

Date : 15/04/2024

Buyer

A Z KIRANA MERCHANT TONK

KAFLA BAZAR, KAFLA BAZAR, TONK,

Tonk

TONK

Pin : 304001

State : Rajasthan

Code : 08

Phone : 9269090131

GSTIN : 08CWGPK0535G1ZO

PAN No. CWGPK0535G

Delivery Address :

Pymt Mode: CREDIT

Transporter GAMBHIR

Vehicle No

Delivery Station : TONK

Broker HARIMOHAN BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% VTC 100.0/4	08021200	4.00	100.00	510.00	455.36	0.00	12	45,536.00
Total Nag. 0		Total	4	100		Total			45,536.00

Other Charges

OTHER EXP. MAJDURI EXP
60.00 70.00

Other Charges	130.08
CGST TAX	2,739.96
SGST TAX	2,739.96
Net Amount	51,146.00

Amount In Words Rupees Fifty One Thousand One Hundred Forty Six 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%	45,666.00	2,739.96	2,739.96

Remarks:

Terms :

1. Plase Check GST No. On Invoice And Reply me within 7Days Otherwise 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