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/9007** Dated **19/03/2024**

IRN No **b8b45e8cc9683b3baa6b220fede46ae35c431a443716f37ca0942070**

7e4e68d0

ACK No 172414627526838 Date: 19/03/2024

Buyer

YADAV KIRANA AND GENERAL STORE KOTHPUTLI

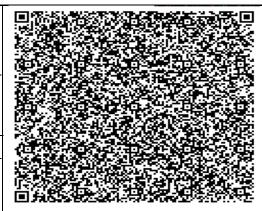
826, ADRAS NAGAR, DABLA ROAD, KOTPUTLI, Jaipur, Rajasthan, 303108

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	540.00	482.14	0.00	12	14,464.20
2	30.0 BADAM GST 12%	08021200	1.00	10.00	545.00	486.61	0.00	12	4,866.10
	10.0								
	Total Nag. ()	Total	2	40	0.1	Total		19,330.30	

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00

 Other Charges
 75.06

 CGST TAX
 1,164.32

 SGST TAX
 1,164.32

 Net Amount
 21,734.00

Amount In Words Rupees Twenty One Thousand Seven Hundred Thirty Four Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	le Tax Description Assessable Value		CGST Value	SGST Value	
08021200	CGST 6.0%+SGST 6.0%	19,405.30	1,164.32	1,164.32	

Remarks:

Terms:

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