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/5029** Dated **02/12/2024** 

IRN No 0a3a83e53c528f9c0f69ee96840be8b33b20bc15dc84b9ed7abd3f88

70c81e30

ACK No 172416344784348 Date: 02/12/2024

Buyer

JAI DADI KIRANA STORE RATANGARH

Pymt Mode: **CREDIT**Transporter **ANCHAL** 

Vehicle No

RATANGARH Pin: 331022 State: Rajasthan Code: 08 Delivery Station: RATANGARH

Phone: 9414086343

GSTIN: 08AIBPA5871G1ZG PAN No. AIBPA5871G

Delivery Address:

Broker J.P. LOHIYA BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 50.0/2	08021200	2.00	50.00	654.00	583.93			29,196.50
	Total Nag. 0	Total	2	50		Total			29,196.50

**Other Charges** 

OTHER EXP. MAJDURI EXP

30.00 35.00

 Other Charges
 65.12

 CGST TAX
 1,755.69

 SGST TAX
 1,755.69

 Net Amount
 32,773.00

Amount In Words Rupees Thirty Two Thousand Seven Hundred Seventy 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%	29,261.50	1,755.69	1,755.69

## **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**