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/50** Dated **01/04/2024** 

IRN No 29330135f3049058729af0fb68a35d7049710cae7e19e27d550662193

86ce755

ACK No 172414711738156 Date: 01/04/2024

Buyer
MARUTI KIRANA STORE GADSANA

M/s.MARUTI KIRYANA STORE,, SHOP

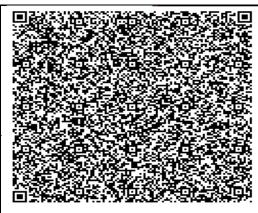
NO. 110, TEH BAZAR, GHARSANA, Ganganagar, Rajasthan, 335707

GADSANA Pin: 335707 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHYPP5084E1ZO PAN No. AHYPP5084E

Delivery Address:



Pymt Mode: CREDIT

Transporter BIKANER GOLDEN

Vehicle No

Delivery Station: GADSANA

Broker MARUTI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM	08021200	2.00	50.00	640.00	571.43	0.00	12	28,571.50
	50.0/2								
	Total Nag. ()	Total	2	50		Total		ļ	28,571.50

**Other Charges** 

OTHER EXP. MAJDURI EXP

30.00 35.00

 Other Charges
 65.12

 CGST TAX
 1,718.19

 SGST TAX
 1,718.19

Net Amount 32,073.00

Amount In Words Rupees Thirty Two Thousand Seventy Three Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	28,636.50	1,718.19	1,718.19

## **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