Original **TAX INVOICE** 



## 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/3533 Dated 03/10/2024

IRN No 1130b1233c1416a311bfc63a76f629b8baa274c172007f30d80190c31

db82c28

ACK No Date: 03/10/2024 172415931351736

Buyer

SUNIL PROVISION STORE BHIWADI

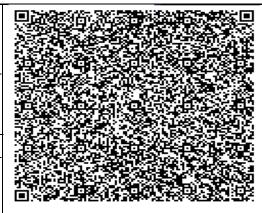
**BHIWADI** 

Code: 08 BHIWADI Pin: 301019 State: Rajasthan

Phone: 9214000258

GSTIN: 08AKWPM7904K1ZC PAN No. AKWPM7904K

Delivery Address:



Pymt Mode: CREDIT

Transporter VIJAYLAXMI TRANSPORT

Vehicle No

Delivery Station: BHIWADI

SITARAM BHAWAR LAL Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Am	08021200	1.00	25.00	680.00	607.14	0.00	12	15,178.50
	25.0								
	Total Nag. 0	Total	1	25		Total			15,178.50

Other Charges

MAJDURI EXP

20.00

Other Charges **CGST TAX** 911.91 SGST TAX 911.91

**Net Amount** 17,022.00

Amount In Words Rupees Seventeen Thousand Twenty Two 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%	15,198.50	911.91	911.91

## **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** 

19.68