TAX INVOICE Original

SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, JAIPUR JAIPUR-302001

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AAUPA7447D1ZK Pan No: AAUPA7447D

Invoice No. **SL/8450** Dated **16/02/2024**

IRN No 15fe9d1254ea26cd1ecbab29cec0abc02452896103607297ce4a313e

94ada4ee

ACK No 172414420016888 Date: 16/02/2024

Buyer

BHOOT PURVA ARDH SAINI KALYAN CANTEEN

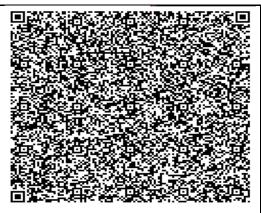
KHANDELA ROAD, KANWAT, DIST SIKAR

KANWAT Pin: 332708 State: Rajasthan Code: 08

Phone:

GSTIN: 08HTRPS0258H1Z0 PAN No. HTRPS0258H

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI BHAWANI

Vehicle No

Delivery Station: KAWAT

Broker **SELF 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	660.00	589.29	0.00	12	14,732.25
	25.0								
2	BADAM GST 12% AM JUMBO	08021200	1.00	25.00	690.00	616.07	0.00	12	15,401.75
	25.0								
	Total Nag. ()	Total	2	50		Total			30,134.00

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

Other Charges CGST TAX SGST TAX

Net Amount 33,823.00

Amount In Words Rupees Thirty Three Thousand Eight Hundred Twenty Three Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN	I Code	Tax Description	Assessable Value	CGST Value	SGST Value	
0802	21200	CGST 6.0%+SGST 6.0%	30,199.00	1,811.95	1,811.95	

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

65.10

1,811.95

1,811.95