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. SRE/23-24/2506 . Dated 29/01/2024

IRN No 88be42584c28a11df7c6515b1b26a249aa406a72a475b05c1bced55

b1a4bd9dc

ACK No 172414352759297 Date: 06/02/2024

Buyer

JHAWAR STORE BADU

Code: 08 BADU

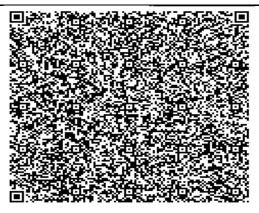
State: Rajasthan

Phone:

GSTIN: 08ABOPJ9943J1ZX PAN No. ABOPJ9943J

Pin: **341501**

Delivery Address:



Pymt Mode: CREDIT

Transporter GLOBE TRANSPORT

Vehicle No

Delivery Station: **BADU**

Broker SITARAM JI KHANDELWAL (SRK)

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	651.00	581.25	0.00	12	14,531.25
	25.0								
	Total Nag. 0	Total	1	25		Total			14,531.25

Other Charges

OTHER EXP. MAJDURI EXP

50.00 30.00

80.39 Other Charges **CGST TAX** 876.68 876.68 SGST TAX **Net Amount** 16,365.00

Amount In Words Rupees Sixteen Thousand Three Hundred Sixty Five 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%	14,611.25	876.68	876.68

Remarks:

Terms:

1 Dlace Check CST No.	On Invoice And Denly n	ne within 7Days Othewise	no Clamo By mo

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