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/8364 Dated 13/02/2024

IRN No edf06b5a6ad9cbfb541c206e3abb57a21451b91235e07368d107bbeb

b7ee44a9

ACK No 172414400401079 Date: 13/02/2024

Buyer

VISHAL KIRANA STORE NOKHA

NEAR GHEWAR CHAND KISHAN LAL, STATION ROAD, SADAR BAZAR, NOKHA,

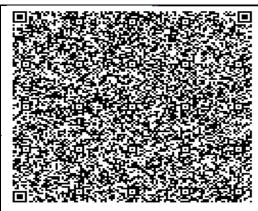
Bikaner, Rajasthan, 334803

Code: 08 **NOKHA** Pin: 334803 State: Rajasthan

Phone:

GSTIN: 08ATRPA1247R1Z5 PAN No. ATRPA1247R

Delivery Address:



CREDIT Pymt Mode:

Transporter **BOMBAY BIKANER**

Vehicle No

Delivery Station: NOKHA

751404915369 Eway Bill No.

Broker **MARUTI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Kamna	08021200	18.00	450.00	509.00	454.46	0.00	12	204,507.00
	450.0/18								
	Total Nag. 0	Total	18	450		Total			204,507.00

Other Charges

MAJDURI EXP

360.00

359.96 Other Charges **CGST TAX** 12,292.02 SGST TAX 12,292.02 **Net Amount** 229,451.00

Amount In Words Rupees Two Lakh Twenty Nine Thousand Four Hundred Fifty One 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%	204,867.00	12,292.02	12,292.02

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