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/2750 Dated 22/08/2024

IRN No 3ec27dfe9698994090cf3a440c58b809130a30812fe4c8c58528d7c91

19c7da9

ACK No 172415634522477 Date: 22/08/2024

Buyer

VISHAL KIRANA STORE NOKHA

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

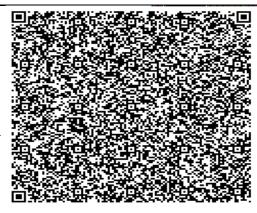
Bikaner, Rajasthan, 334803

Code: 08 NOKHA Pin: 334803 State: Rajasthan

Phone:

GSTIN: 08ATRPA1247R1Z5 PAN No. ATRPA1247R

Delivery Address:



**CREDIT** Pymt Mode:

**BOMBAY BIKANER** Transporter

Vehicle No

Delivery Station: NOKHA

**MARUTI BROKER** Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	40.00	620.00	553.57	0.00	12	22,142.80
	40.0								
	Total Nag. ()	Total	1	40		Total			22,142.80

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00 Other Charges **CGST TAX** SGST TAX

1,333.07 1,333.07

75.06

**Net Amount** 24,884.00

Amount In Words Rupees Twenty Four Thousand Eight Hundred Eighty Four Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value		
08021200	CGST 6.0%+SGST 6.0%	22,217.80	1,333.07	1,333.07		

## **Remarks:**

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due

For SHREE RAM ENTERPRISES

**Authorised Signatory**