TAX INVOICE Original

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/289** Dated **12/04/2024**

IRN No 6e471de566c878ee71aa67a708f805d4390813b5f85d6d87618cbbe1

3d242e38

ACK No 172414788603065 Date: 12/04/2024

Buyer

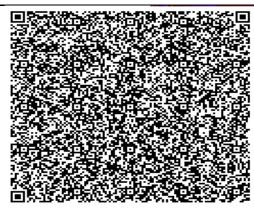
JAI DADI KIRANA STORE RATANGARH

RATANGARH Pin: 331022 State: Rajasthan Code: 08

Phone: 9414086343

GSTIN: 08AIBPA5871G1ZG PAN No. AIBPA5871G

Delivery Address:



Pymt Mode: **CREDIT**Transporter **ANCHAL**

Vehicle No

Delivery Station: RATANGARH

Broker J.P. LOHIYA BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% P	08021200	1.00	40.00	525.00	468.75	0.00	12	18,750.00
	40.0								
	Total Nag. 0	Total	1	40		Total			18,750.00

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00

Other Charges CGST TAX SGST TAX

1,129.50 1,129.50

75.00

Net Amount 21,084.00

Amount In Words Rupees Twenty One Thousand 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%	18,825.00	1,129.50	1,129.50

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