

**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/2682

Dated 17/08/2024

IRN No

ACK No

Date :

Buyer

**JAIN KIRANA STORE ALIGARH****ALIGARH**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **GUNJAN TRANSPORT**

Vehicle No

Delivery Station : **ALIGARH**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Dry  25.0	08021200	1.00	25.00	580.00	517.86	0.00	12	12,946.50
2	BADAM GST 12% 250 Tanush  10.0	08021200	1.00	10.00	585.00	522.32	0.00	12	5,223.20
3	BADAM GST 12% 500 Tanush  10.0	08021200	1.00	10.00	580.00	517.86	0.00	12	5,178.60
	<b>Total Nag. 0</b>	Total	<b>3</b>	<b>45</b>		Total	23,348.30		

**Other Charges**

OTHER EXP.	MAJDURI EXP
30.00	50.00

Other Charges	80.30
CGST TAX	1,405.70
SGST TAX	1,405.70
<b>Net Amount</b>	<b>26,240.00</b>

Amount In Words **Rupees Twenty Six Thousand Two Hundred Forty 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%	23,428.30	1,405.70	1,405.70

**Remarks:****Terms :**

1. Plase Check GST No. On Invoice And Reply me within 7Days Otherwise 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