

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/2786

Dated 23/08/2024

IRN No 2f2946bf6c2c25aa376baac650e254695f253b40ef5f4ca3bc24312a9f
8032ba

ACK No 172415643216727

Date : 23/08/2024

Buyer

JAIN STORE TARANAGAR

WARD NO. 09, M/S JAIN STORE, MAIN

MARKET, RAMCHANDRA MANDIR KE PASS,

TARANAGAR, Churu, Rajasthan, 331304

TARANAGAR

Pin : 331304

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AATPJ2432J1ZG

PAN No. AATPJ2432J

Delivery Address :

Pymt Mode: CREDIT

Transporter SUPER HARYANA

Vehicle No

Delivery Station : TARANAGAR

Broker SHYAM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 10.0	08021200	1.00	10.00	610.00	544.64	0.00	12	5,446.40
Total Nag. 0		Total	1	10		Total			5,446.40

Other Charges

OTHER EXP. MAJDURI EXP
10.00 20.00

Other Charges 30.44
CGST TAX 328.58
SGST TAX 328.58
Net Amount 6,134.00

Amount In Words Rupees Six Thousand One Hundred Thirty 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%	5,476.40	328.58	328.58

Remarks:

Terms :

1. Please 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