TAX INVOICE Original



Invoice No. SL/4049

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

Dated 24/10/2024

IRN No 157fea54289bf68e164518ca7df41c18bd8764c5066f2e71b0b9a5cfd

ab05835

Date: 24/10/2024 ACK No 172416082670365

Buyer

YADAV KIRANA AND GENERAL STORE KOTHPUTLI

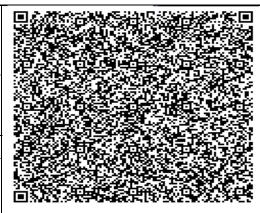
826, ADRAS NAGAR, DABLA ROAD, KOTPUTLI, Jaipur, Rajasthan, 303108

Code: 08 KOTPUTLI Pin: 303108 State: Rajasthan

Phone: 8667252680

GSTIN: 08ACYPY6065B1ZW PAN No. ACYPY6065B

Delivery Address:



CREDIT Pymt Mode:

KOTHPUTLI GOLDAN Transporter

Vehicle No

Delivery Station: KOTHPUTLI

GOPINATH 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	10.00	645.00	575.89	0.00	12	5,758.90
2	10.0 BADAM GST 12% 500 30.0	08021200	1.00	30.00	640.00	571.43	0.00	12	17,142.90
	Total Nag. ()	Total	2	40		Total			22,901.80
	•		,	1	041 01				75.00

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00 Other Charges 75.00 **CGST TAX** 1,378.60 SGST TAX 1,378.60 **Net Amount** 25,734.00

Amount In Words Rupees Twenty Five Thousand Seven 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%	22,976.80	1,378.60	1,378.60

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise	no Clama By ma

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