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/3500 Dated 02/10/2024

IRN No f99ae39d291bfece0c6ddc4076ae953850a30ee40e4136314d232c22

36b978e4

ACK No Date: 02/10/2024 172415923848307

Buyer

PANSARI STORE MURLIPURA JAIPUR

SHOP NO-03ROAD NO-02Jaipur,

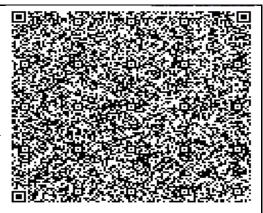
Muralipura Road

Code: 08 **JAIPUR** Pin: **302013** State: Rajasthan

Phone:

GSTIN: PAN No. AWYPK9614Q 08AWYPK9614Q1Z9

Delivery Address:



**CREDIT** Pymt Mode:

Transporter Vehicle No

Delivery Station: JAIPUR

SITARAM BHAWAR LAL Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM	08021200	3.00	75.00	685.00	611.61	0.00	12	45,870.75
2	75.0/3 BADAM GST 12% AM	08021200	1.00	25.00	775.00	691.96	0.00	12	17,299.00
3 4	25.0 MAKHANA GST 5% (80131) ARECA NUTS 50.0	08013100 080280	2.00 1.00	20.00 50.00	370.00 320.00	352.38 304.76	0.00		7,047.60 15,238.00
	Total Nag. ()	Total	7	170		Total			85,455.35
Other	Charges	Other Charges -0.			-0.01				

Amount In Words Rupees Ninety Four Thousand One Hundred Fifty Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	63,169.75	3,790.19	3,790.19
08013100	CGST 2.5%+SGST 2.5%	7,047.60	176.19	176.19
080280	CGST 2.5%+SGST 2.5%	15,238.00	380.95	380.95

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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** 

4,347.33

4,347.33

94,150.00