

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/840

Dated 06/05/2024

IRN No edaaa897e66ffddc002ded92bc18931a71cfda9bf963db346e5e0aa93
53940a3

ACK No 172414937861050

Date : 06/05/2024

Buyer

BALARA GENERAL STORE
DHANKOLI ROADMOULASAR, MOULASAR

MOLASAR

Pin : 341506

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BCCPR8314K1Z9

PAN No. BCCPR8314K

Delivery Address :

Pymt Mode: CREDIT

Transporter J.K. PARIVAHAN

Vehicle No

Delivery Station : MOLASAR

Broker OMPRAKASH JI MODI (KISHAN JI)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Jumbo 50.0/2	08021200	2.00	50.00	548.00	489.29	0.00	12	24,464.50
Total Nag. 0		Total	2	50		Total			24,464.50

Other Charges

OTHER EXP. MAJDURI EXP
30.00 35.00

Other Charges	65.00
CGST TAX	1,471.77
SGST TAX	1,471.77
Net Amount	27,473.00

Amount In Words Rupees Twenty Seven Thousand Four Hundred Seventy Three 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%	24,529.50	1,471.77	1,471.77

Remarks:

Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory