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/4758 Dated 22/11/2024

IRN No 29c0c123c6a24f0dc90d8ca27d44d718c8dc6f6dcfc858b5334fd14a2

c837b0e

ACK No 172416274300818 Date: 22/11/2024

Buyer

NAGOUR

**BHATI KIRANA STORE NAGOUR** 

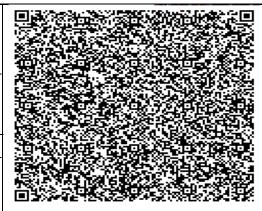
State: Rajasthan

Phone: 94144-87520, 9785888282

GSTIN: 08AAMPB4409Q1ZC PAN No. AAMPB4409Q

Pin: 341001

Delivery Address:



**CREDIT** Pymt Mode:

Transporter JAI GANESH

Vehicle No

Delivery Station: NAGOUR

791479006179 Eway Bill No.

Broker **SELF BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250.0/10	08021200	10.00	250.00	655.00	584.82	0.00		146,205.00
	Total Nag. ()	Total	10	250	Othor Ch	Total			146,205.00

Code: 08

Other Charges

MAJDURI EXP

200.00

Other Charges 200.40 **CGST TAX** 8,784.30 SGST TAX 8,784.30

**Net Amount** 163,974.00

Amount In Words Rupees One Lakh Sixty Three Thousand Nine Hundred Seventy Four 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%	146,405.00	8,784.30	8,784.30

## **Remarks:**

Terms:

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