

TAX INVOICE

Original

SHREE RAM ENTERPRISES33, 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/2765

Dated 22/08/2024

IRN No

ACK No

Date :

Buyer

BAJRANG KIRANA STORE ANUPGARH**ANUPGARH**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **T F C**

Vehicle No

Delivery Station : **ANUPGARH**Broker **MARUTI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% VTC 50.0/2	08021200	2.00	50.00	600.00	535.71	0.00	12	26,785.50
Total Nag. 0		Total	2	50		Total			26,785.50

Other Charges

OTHER EXP.	MAJDURI EXP
30.00	35.00

Other Charges	65.44
CGST TAX	1,611.03
SGST TAX	1,611.03
Net Amount	30,073.00

Amount In Words **Rupees Thirty Thousand 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%	26,850.50	1,611.03	1,611.03

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