

TAX INVOICE

Original

SHREE RAM ENTERPRISES

33, RAGHUVeer SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR,
JAIPUR JAIPUR-302001

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584
State : Rajasthan State Code : 08 Pin : 302001
GSTIN : 08AAUPA7447D1ZK Pan No : AAUPA7447D

Invoice No. **SL/8399** Dated **14/02/2024**

IRN No 352433fb1ba22de400df955bd01c8fefed22d31df9988001bd8dbb814
35597a5

ACK No 172414406517725 Date : 14/02/2024

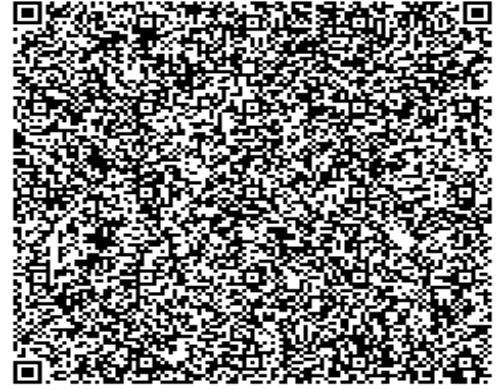
Buyer
PATWARI SUPER BAZAR MANDAL

MANDAL Pin : 311403 State : Rajasthan Code : 08

Phone :
GSTIN : 08ASBPP2788H1ZD PAN No. ASBPP2788H

Delivery Address :

Pymt Mode: **CREDIT**
Transporter **JAIN TRANSPOT COMPANY**
Vehicle No
Delivery Station : **MANDAL**
Broker **MARUTI BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM R 50.0/2	08021200	2.00	50.00	650.00	580.36	0.00	12	29,018.00
Total Nag. 0		Total	2	50		Total			29,018.00

Other Charges

OTHER EXP. MAJDURI EXP
30.00 35.00

Other Charges 65.04
CGST TAX 1,744.98
SGST TAX 1,744.98
Net Amount 32,573.00

Amount In Words **Rupees Thirty Two Thousand Five 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%	29,083.00	1,744.98	1,744.98

Remarks:

Terms :
1. Plase Check GST No. On Invoice And Reply me within 7Days Otherwise 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