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/8995 Dated 18/03/2024

IRN No f698ebb7747a7fda85ad16771fa298532365cce2d06e3afe66f49bfec0

20e9bf

ACK No 172414623488372 Date: 18/03/2024

Buyer

BHATI KIRANA STORE NAGOUR

NAGOUR Code: 08

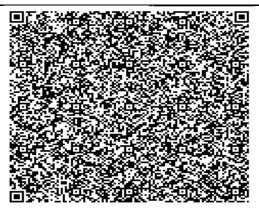
State: Rajasthan

Phone: 94144-87520, 9785888282

GSTIN: 08AAMPB4409Q1ZC PAN No. AAMPB4409Q

Pin: **341001**

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI GANESH

Vehicle No

Delivery Station: NAGOUR

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 80.0/2	08021200	2.00	80.00	560.00	500.00	0.00	12	40,000.00
	Total Nag. 0	Total	2	80		Total			40,000.00

Other Charges

OTHER EXP. MAJDURI EXP

80.00 70.00

150.00 Other Charges **CGST TAX** 2,409.00 SGST TAX 2,409.00 **Net Amount** 44,968.00

Amount In Words Rupees Forty Four Thousand Nine Hundred Sixty Eight Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
08021200	CGST 6.0%+SGST 6.0%	40,150.00	2,409.00	2,409.00

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