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/282** Dated **12/04/2024**

IRN No 842b1952ef4cabab82be7178bbd8abe4e50d12bff06b42f04b38b026

72abfdae

ACK No 172414788550912 Date: 12/04/2024

Buyer

JAIN STORE TARANAGAR

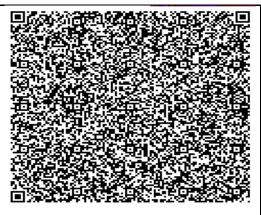
WARD NO. 09, M/S JAIN STORE, MAIN MARKET, RAMCHANDRA MANDIR KE PASS, TARANAGAR, Churu, Rajasthan, 331304

TARANAGARAR Pin: 331304 State: Rajasthan Code: 08

Phone:

GSTIN: 08AATPJ2432J1ZG PAN No. AATPJ2432J

Delivery Address:



Pymt Mode: CREDIT

Transporter CHETAN TRANSPORT

Vehicle No

Delivery Station: TARANAGAR

Broker SHYAM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY	08021200	2.00	50.00	550.00	491.07	0.00	12	24,553.50
	50.0/2								
	Total Nag. 0	Total	2	50		Total	24,553.50		

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

 Other Charges
 65.28

 CGST TAX
 1,477.11

 SGST TAX
 1,477.11

 Net Amount
 27,573.00

Amount In Words Rupees Twenty Seven 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%	24,618.50	1,477.11	1,477.11	

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