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. SRE/23-24/2792 Dated 02/03/2024

IRN No 32e93e0d193127ba80f84826e4c4a3653c68a29bfc637c5c5d01affdd

8e3c264

ACK No 172414520095420 Date: 02/03/2024

Buyer

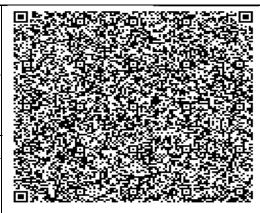
**MOHAN KIRANA SUPPLIYERS BUNDI** 

BUNDI Pin: 323001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFEPS4390A1ZI PAN No. AFEPS4390A

Delivery Address:



Pymt Mode: CREDIT

Transporter BRIJESH TRANSPORT

Vehicle No

Delivery Station: BUNDI

Broker BABU LAL JI CHOUDHARY

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AJ 25.0	08021200	1.00	25.00	518.00	462.50			11,562.50
	Total Nag. 0	Total	1	25		Total			11,562.50

**Other Charges** 

OTHER EXP. MAJDURI EXP

50.00 30.00

CGS' SGS'

 Other Charges
 80.40

 CGST TAX
 698.55

 SGST TAX
 698.55

 Net Amount
 13,040.00

Amount In Words Rupees Thirteen Thousand Forty 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%	11,642.50	698.55	698.55

## **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**