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/2820 Dated 24/08/2024

IRN No 2115a8570570a4376ed734e0aaa0927684dc11b2a3a1068a83151d7

c9a5479aa

Date: 24/08/2024 ACK No 172415650428630

Buyer

YADAV KIRANA AND GENERAL STORE KOTHPUTLI

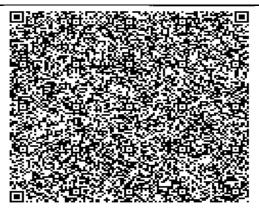
826, ADRAS NAGAR, DABLA ROAD, KOTPUTLI, Jaipur, Rajasthan, 303108

Code: 08 KOTPUTLI Pin: 303108 State: Rajasthan

Phone: 8667252680

GSTIN: 08ACYPY6065B1ZW PAN No. ACYPY6065B

Delivery Address:



CREDIT Pymt Mode:

KOTHPUTLI GOLDAN Transporter

Vehicle No

Delivery Station: KOTHPUTLI

GOPINATH BROKER Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500 40.0	08021200	1.00	40.00	605.00	540.18			
	Total Nag. ()	Total	1	40	Other Ch	Total			21,607.20

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00 Other Charges 74.94 **CGST TAX** 1,300.93 SGST TAX 1,300.93 **Net Amount** 24,284.00

Amount In Words Rupees Twenty Four Thousand Two Hundred Eighty Four 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%	21,682.20	1,300.93	1,300.93

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due

For SHREE RAM ENTERPRISES

Authorised Signatory