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/6668** Dated **15/02/2025** 

IRN No **b81946ea5cad07d5d012c68aa850ccc92e2f786af73fac5d7c3dac37** 

57f5345c

ACK No 172516853753964 Date: 15/02/2025

Buyer

**INDRA KIRANA STORE PALI** 

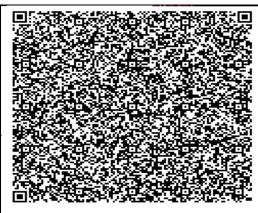
State: Rajasthan

**PALI**Phone:

GSTIN: 08AAZPB0453F1ZQ PAN No. AAZPB0453F

Pin: 306401

Delivery Address:



Pymt Mode: CREDIT

Transporter NIRMAL TRANSPORT

Vehicle No

Delivery Station: PALI

Broker OM JI BAGRA (MADAN JI )

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	2.00	50.00	730.00	651.79	0.00	12	32,589.50
	50.0/2								
	Total Nag. 0	Total	2	50		Total			32,589.50

Code: 08

**Other Charges** 

OTHER EXP. MAJDURI EXP

30.00 35.00

 Other Charges
 64.96

 CGST TAX
 1,959.27

 SGST TAX
 1,959.27

Net Amount 36,573.00

Amount In Words Rupees Thirty Six Thousand Five Hundred Seventy Three Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	32,654.50	1,959.27	1,959.27

## **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**