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/6274 Dated 27/01/2025

IRN No 2d4c5d9f3e95a68d8f1a1efac75dae346c58ca0364ff9fb05e661082a4

6766f1

ACK No 172516712669601 Date: 27/01/2025

Buyer

NAGOUR

**BHATI KIRANA STORE NAGOUR** 

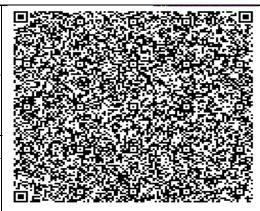
State: Rajasthan

Phone: 94144-87520, 9785888282

GSTIN: 08AAMPB4409Q1ZC PAN No. AAMPB4409Q

Pin: 341001

Delivery Address:



CREDIT Pymt Mode:

Transporter JAI GANESH

Vehicle No

Delivery Station: NAGOUR

**SELF BROKER** Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 DRY	08021200	1.00	40.00	740.00	660.71	0.00	12	26,428.40
	40.0								
	Total Nag. ()	Total	1	40	Other Ch	Total			26,428.40 75.20

Code: 08

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00 Other Charges **CGST TAX** SGST TAX

**Net Amount** 29,684.00

Amount In Words Rupees Twenty Nine Thousand Six Hundred Eighty Four 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%	26,503.40	1,590.20	1,590.20

## **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

For SHREE RAM ENTERPRISES

**Authorised Signatory** 

1,590.20

1,590.20