

## 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/6911

Dated 01/03/2025

IRN No

ACK No

Date :

Buyer

LOKESH KUMAR MANISH KUMAR KIRANA STORE

WARD NO 180Uniara, GANESH TEMPLE

KE PASS

UNIYARA

Pin : 304024

State : Rajasthan

Code : 08

Phone :

GSTIN : 08APLPJ1032P1ZN

PAN No. APLPJ1032P

Delivery Address :

Pymt Mode: CREDIT

Transporter JAIPUR SAWAIMADHOPUR

Vehicle No

Delivery Station : UNIYARA

Broker NEMI CHAND SAINI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 25.0	08021200	1.00	25.00	711.00	634.82	0.00	12	15,870.50
Total Nag. 0		Total	1	25		Total			15,870.50

## Other Charges

MAJDURI EXP

20.00

Other Charges 19.64

CGST TAX 953.43

SGST TAX 953.43

Net Amount 17,797.00

Amount In Words Rupees Seventeen Thousand Seven Hundred Ninety Seven 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%	15,890.50	953.43	953.43

## Remarks:

## Terms :

1. Please Check GST No. On Invoice And Reply me within 7Days Otherwise 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