**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/6574 Dated 10/02/2025

IRN No 4d2fe3173c81b3b474958e54c262f31b41349140a207237133f18020e

b294e9b

Date: 10/02/2025 ACK No 172516817060990

Buyer

TARA CHAND AJIT KUMAR DEGANA

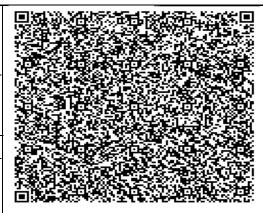
SADAR BAZAR, GOREDI CHACAH, DEGANA, Nagaur, Rajasthan, 341503

Code: 08 **DEGANA** Pin: **341503** State: Rajasthan

Phone:

GSTIN: PAN No. AAZPG3132E 08AAZPG3132E1ZP

Delivery Address:



**CREDIT** Pymt Mode:

**ROYAL SANIK** Transporter

Vehicle No

Delivery Station: DEGANA

721500587315 Eway Bill No.

Broker LOHIYA BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY 250.0/10	08021200	10.00	250.00	709.00	633.04			
	Total Nag. 0	Total	10	250		Total			158,260.00
	Total Hag. V	Total	10	250	10tai 100,200.00				

Other Charges

OTHER EXP. MAJDURI EXP

150.00 175.00 Other Charges 324.80 **CGST TAX** 9,515.10 SGST TAX 9,515.10

**Net Amount** 177,615.00

Amount In Words Rupees One Lakh Seventy Seven Thousand Six Hundred Fifteen 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%	158,585.00	9,515.10	9,515.10

## **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**