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/6330** Dated **29/01/2025**

IRN No **3810921e663ed8443a4953f14deef12ebcb73a8cf089b96b5dfdbce29**

1ef499f

ACK No 172516728511068 Date: 29/01/2025

Buyer

SHRI GAJANAND TRADING COMPANY MUNDWA

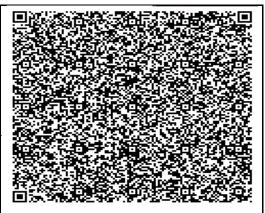
WARD NO 10, TELIYO KI GALI, MUNDWA

MUNDWA Pin: 341026 State: Rajasthan Code: 08

Phone: **8239952689**

GSTIN: 08ADKPB6630N1ZB PAN No. ADKPB6630N

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI GANESH

Vehicle No

Delivery Station: MUNDWA

Broker OMPRAKASH JI MODI (KISHAN JI)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 50.0/2	08021200	2.00	50.00	690.00	616.07			30,803.50
	Total Nag. 0	Total	2	50		Total			30,803.50

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

 Other Charges
 65.28

 CGST TAX
 1,852.11

 SGST TAX
 1,852.11

 Net Amount
 34,573.00

Amount In Words Rupees Thirty Four Thousand Five Hundred Seventy Three 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%	30,868.50	1,852.11	1,852.11		

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