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/6452 Dated 04/02/2025

IRN No be863806ce4523ce352d301dd92e5c78c4f5e89e433878927f9d8c3b

d8f4f5e1

Date: 04/02/2025 ACK No 172516776820639

Buyer

SHIV SHANKAR TRDAERS AJMER

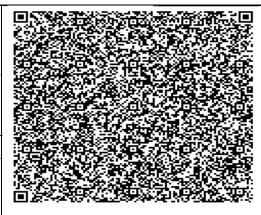
SHOP NO 8/9/10, SHIV SHANKAR TRADERS, JANTA BAZAAR PARAO, AJMER, Ajmer, Rajasthan, 305001

Code: 08 **AJMER** Pin: 305001 State: Rajasthan

Phone:

GSTIN: PAN No. AARPB8567E **08AARPB8567E1ZD**

Delivery Address:



Pymt Mode: CREDIT

Transporter **JAI SHANKAR**

Vehicle No

Delivery Station: AJMER

781499062231 Eway Bill No.

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM 850.0/34	08021200	34.00	850.00	750.00	669.64	0.00	12	569,194.00
Other	Total Nag. 0 Charges EXP. MAJDURI EXP	Total	34	850	Other Cl	-			569,194.00 1,105.38 34,217.94

510.00 595.00 SGST TAX

34,217.94

TCS 0.100 % 638.74

Net Amount 639,374.00

Amount In Words Rupees Six Lakh Thirty Nine Thousand Three Hundred Seventy 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%	570,299.00	34,217.94	34,217.94

Remarks:

Terms:

1 Place Check GST No. Or	n 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