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. SRE/24-25/2608

Dated 04/02/2025

Code: 08

IRN No 746bc3629cadc31e3641b630d6e882701fe3b701684fcb5a559b1c2c

1ccee11e

ACK No Date: 04/02/2025 172516773724732

Buyer

JHAWAR STORE BADU

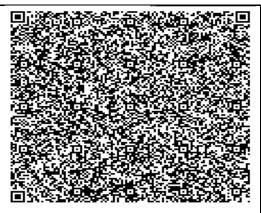
State: Rajasthan

BADU Phone:

GSTIN: PAN No. ABOPJ9943J 08ABOPJ9943J1ZX

Pin: **341501**

Delivery Address:



CREDIT Pymt Mode:

Transporter GLOBE TRANSPORT

Vehicle No

Delivery Station: **BADU**

Broker SITARAM JI KHANDELWAL (SRK)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM	08021200	1.00	25.00	0.00	750.00	0.00	12	18,750.00
	25.0								
	Total Nag. 0	Total	1	25		Total			18,750.00

Other Charges

OTHER EXP. MAJDURI EXP

50.00 30.00 Other Charges 80.40 **CGST TAX** 1,129.80 SGST TAX 1,129.80

Net Amount 21,090.00

Amount In Words Rupees Twenty One Thousand Ninety 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%	18,830.00	1,129.80	1,129.80

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