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/6705** Dated **17/02/2025** 

IRN No **b0425c8914e75b589382cd609e89fb9c707db1106df05e1ae092d908** 

d5f43081

ACK No 172516864719142 Date: 17/02/2025

Buyer

**LOHIYA GENERAL STORE BESROLI** 

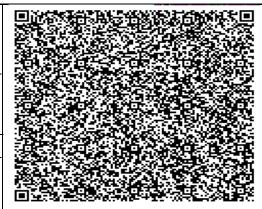
SADAR BAZARBESROLI, BESROLI

BESROLI Pin: 341520 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAGPL5813L1ZG

Delivery Address:



Pymt Mode: CREDIT

Transporter GLOBE TRANSPORT

Vehicle No

Delivery Station: BESROLI

Broker VIJAY JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500 10.0	08021200	1.00	10.00	740.00	660.71			6,607.10
	Total Nag. ()	Total	1	10		Total			6,607.10

**Other Charges** 

OTHER EXP. MAJDURI EXP

10.00 20.00

 Other Charges
 30.44

 CGST TAX
 398.23

 SGST TAX
 398.23

 Net Amount
 7,434.00

Amount In Words Rupees Seven Thousand Four Hundred Thirty 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%	6,637.10	398.23	398.23

## **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**