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/6446 Dated 04/02/2025

IRN No

Buyer

Date: ACK No

NAND LAL NARENDRA KUAMR MITHRI

Pymt Mode: CREDIT

Transporter JAI JANTA

Vehicle No

Code: 08 MITHRI Pin: State: Rajasthan

Phone:

GSTIN: Unknown

Delivery Address:

Broker VIJAY JI BROKER

Delivery Station: MITHRI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500	08021200	1.00	10.00	705.00	629.46	0.00	12	6,294.60
	10.0								
	Total Nag. 0	Total	1	10		Total	6,294.60		

Other Charges

OTHER EXP. MAJDURI EXP

10.00 20.00 Other Charges 30.44 **CGST TAX** 379.48 SGST TAX 379.48 **Net Amount** 7,084.00

Amount In Words Rupees Seven Thousand Eighty Four Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	SN Code Tax Description Assessab		CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	6,324.60	379.48	379.48

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory