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/6608** Dated **12/02/2025** 

IRN No bc79ab4a9dbddcc0c59bbd0c67ea492148a41199a3e75f6e8d8be29

9354ccecd

ACK No 172516832431164 Date: 12/02/2025

Buyer

SHRI SIDHI VINAYAK TRADERS BIDASAR

1, SHOP 1, SURESH KUMAR S/O SHYAM

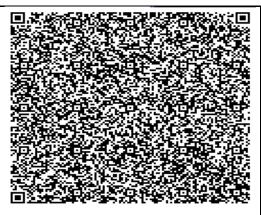
LAL KANDOI, Main Market Road, Bheru Ji Mandir, WARD NO 03,

BIDASAR Pin: 331501 State: Rajasthan Code: 08

Phone:

GSTIN: 08DHQPK0971N2ZK PAN No. DHQPK0971N

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJASTHAN PREMKRISHANA

Vehicle No

Delivery Station: BIDASAR

Broker KALU RAM JI PRAJAPAT (OPM)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	20.00	715.00	638.39	0.00	12	12,767.80
2	20.0 BADAM GST 12% 500	08021200	1.00	20.00	710.00	633.93	0.00	12	12,678.60
	20.0								
	Total Nos. 0	Total	•	40		Tatal			05.440.40
	Total Nag. 0	Total	2	40	011 01	Total 25,446.40			

**Other Charges** 

OTHER EXP. MAJDURI EXP

40.00 35.00

 Other Charges
 75.02

 CGST TAX
 1,531.29

 SGST TAX
 1,531.29

 Net Amount
 28,584.00

Amount In Words Rupees Twenty Eight Thousand Five Hundred Eighty 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%	25,521.40	1,531.29	1,531.29

## **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**