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/7216 Dated 18/03/2025

IRN No 49a32e7a05a4fc7a2d6304257fd031ef6a8052fdee21c6c2c42de6f76

1bd3858

ACK No 172517065105428 Date: 18/03/2025

Buyer

ANTIMA KIRANA STORE HINDOLI

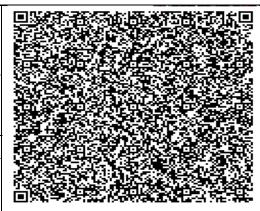
RUNIJA NAGARHINDOLI, TH- ROAD

Code: 08 HINDOLI Pin: 323023 State: Rajasthan

Phone:

GSTIN: 08BGXPJ7640B1Z4

Delivery Address:



Pymt Mode: CREDIT

Transporter **BRIJESH TRANSPORT**

Vehicle No

Delivery Station: HINDOLI

BAHUBALI JI BROKER Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 50.0/2	08021200	2.00	50.00	745.00	665.18	0.00	12	33,259.00
	Total Nag. ()	Total	2	50		Total			33,259.00

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

65.12 Other Charges **CGST TAX** 1,999.44 SGST TAX 1,999.44

Net Amount 37,323.00

Amount In Words Rupees Thirty Seven Thousand Three Hundred Twenty Three 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%	33,324.00	1,999.44	1,999.44

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

For SHREE RAM ENTERPRISES

Authorised Signatory