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/6522** Dated **08/02/2025** 

IRN No bdc6e31fc9a7635d0880a00d8bf7bacc3ad82d42837408e3e3f8270af

515d482

ACK No 172516804009537 Date: 08/02/2025

Buyer

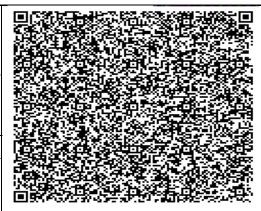
**ASHOK KIRANA STORE SINGANA** 

SINGANA Pin: 333516 State: Rajasthan Code: 08

Phone:

GSTIN: 08BDBPS2462R1ZW PAN No. BDBPS2462R

Delivery Address:



Pymt Mode: **CREDIT**Transporter **BANSAL** 

Vehicle No

Delivery Station: SINGANA

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM	08021200	2.00	50.00	760.00	678.57	0.00	12	33,928.50
2	50.0/2 BADAM GST 12% 50.0/2	08021200	2.00	50.00	690.00	616.07	0.00	12	30,803.50
3	MAKHANA GST 5% (80131)	08013100	1.00	10.00	425.00	404.76	0.00	5	4,047.60
4	ILYACHI 2.5	090831	1.00	2.50	3,200.00	3,047.62	0.00	5	7,619.05
	Total Nag. 0	Total	6	112.500		Total		'	76,398.65
					Other Cl	00 KW 00			160.07

**Other Charges** 

MAJDURI EXP OTHER EXP.

100.00 60.00

Other Charges 160.07
CGST TAX 4,184.14
SGST TAX 4,184.14
Net Amount 84,927.00

Amount In Words Rupees Eighty Four Thousand Nine Hundred Twenty Seven 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%	64,862.00	3,891.72	3,891.72	
08013100	CGST 2.5%+SGST 2.5%	4,077.60	101.94	101.94	
090831	CGST 2.5%+SGST 2.5%	7,619.05	190.48	190.48	

## **Remarks:**

Terms:

1 Dlace Check CST No.	On Invoice And Reply me within 7Days Othewise	no Clame By me.
T. Flase Clieck GST NO	. On mivoice And Rebiv me within 7 bays Othewise	110 Clairie by Ille.

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**