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/6834 Dated 26/02/2025

IRN No 383b39b1369d9baa586b9e95e065a299fae2f3c4a151af2ddcb081ca

8c228475

ACK No 172516923924915 Date: 26/02/2025

Buyer

RATAN KIRANA STORE MANDELA

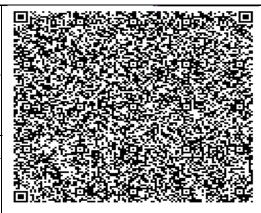
Main Market, Mandrella

Code: 08 MANDELA Pin: **333025** State: Rajasthan

Phone:

GSTIN: **08ABNPT5698M1ZE** PAN No. ABNPT5698M

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIVAJI TRANSPORT

Vehicle No

Delivery Station: MANDELA

Broker **SHYAM JI MODI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% IND JUMBO 25.0	08021200	1.00	25.00	760.00	678.57			
	Total Nag. ()	Total	1	25		Total			16,964.25
	<u> </u>	1			04505				10.00

Other Charges

MAJDURI EXP

20.00

Other Charges 19.63 **CGST TAX** 1,019.06 SGST TAX 1,019.06

**Net Amount** 19,022.00

Amount In Words Rupees Nineteen Thousand Twenty Two 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%	16,984.25	1,019.06	1,019.06

## **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**