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/6339** Dated **29/01/2025**

IRN No e3b4be12ba9fe21dc0fd0fd2494b35f426c1f151ac63f2a6f9bd887b49

f9aea5

ACK No 172516728599631 Date: 29/01/2025

Buyer

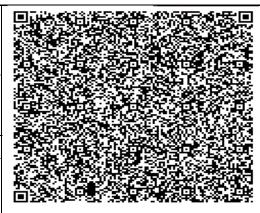
MUNNIL CHAND JAIN CHOTI KHATU

CHOTI KHATU Pin: 341303 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAPPJ5166M1Z1 PAN No. AAPPJ5166M

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: CHOTI KHATU

Broker OMPRAKASH JI MODI (KISHAN JI)

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	720.00	642.86	0.00	12	12,857.20
2	20.0 BADAM GST 12% 500	08021200	1.00	20.00	715.00	638.39	0.00	12	12,767.80
	20.0								
	Total Nag. ()	Total	2	40	Othor Ch	Total			25,625.00

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00

 Other Charges
 75.00

 CGST TAX
 1,542.00

 SGST TAX
 1,542.00

 Net Amount
 28,784.00

Amount In Words Rupees Twenty Eight Thousand Seven 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%	25,700.00	1,542.00	1,542.00

Remarks:

Terms:

1 Dlace Check CST No.	On Invoice And Penk	me within 7Davs Othewise	no Clame By me.
T. Flase Clieck GST NO.	. OII IIIVOICE AIIU KEDIV	/ IIIC WILLIII / Davs Ou ICWISC	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