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/6671** Dated **15/02/2025**

IRN No 46d05f672a3f880fb0e159acfea4555f5669549eb55c4537695ea15b9

9f84998

ACK No 172516853954590 Date: 15/02/2025

Buyer

DIDWANA

KANHIYA LAL PRADEEP KUMAR DIDWANA

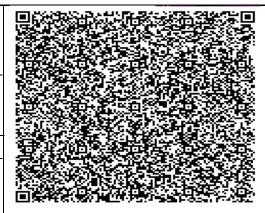
State: Rajasthan

Phone: 9950522899

GSTIN: 08ANBPL9675Q1Z0 PAN No. ANBPL9675Q

Pin: **341303**

Delivery Address:



Pymt Mode: CREDIT

Transporter MADAN GOLDEN

Vehicle No

Delivery Station: DIDWANA

Broker **SELF 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	685.00	611.61			
	Total Nag. 0	Total	2	50	Othor Ch	Total			30,580.50

Code: 08

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

 Other Charges
 65.04

 CGST TAX
 1,838.73

 SGST TAX
 1,838.73

 Net Amount
 34,323.00

Amount In Words Rupees Thirty Four 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%	30,645.50	1,838.73	1,838.73

Remarks:

Terms:

1 Dlace Check CST No.	On Invoice And Reply me within 7Days Othewise	no Clame Bv me.
1. Plase Check Go i No.	. On mivoice And Rebly me within 7 bays Othewise	no ciame 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