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/6790** Dated **24/02/2025**

IRN No 2a3c84198d431011ae97e6a197d4ff63f9d2eb612c56ec792da08c285

79a6493

ACK No 172516910075723 Date: 24/02/2025

Buyer

ABHISHEK PROVISON SHAHPURA

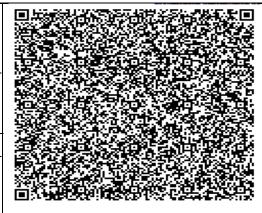
WARD NO. 14SHAHPURA, NEW COLONY

SHAHPURA Pin: 303103 State: Rajasthan Code: 08

Phone: GST NO. 24-2-25 KO DIYA

GSTIN: 08ACIPL5189K1ZZ PAN No. ACIPL5189K

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: SHAHPURA

Broker PRAMOD KUMAR NAREDI (AJITGA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Dry Dev	08021200	1.00	25.00	750.00	669.64	0.00	12	16,741.00
	25.0								
	Total Nag. ()	Total	1	25		Total		ļ	16,741.00

Other Charges

MAJDURI EXP

20.00

 Other Charges
 19.68

 CGST TAX
 1,005.66

 SGST TAX
 1,005.66

 Net Amount
 18,772.00

Amount In Words Rupees Eighteen Thousand Seven Hundred Seventy 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%	16,761.00	1,005.66	1,005.66

Remarks:

Terms:

1 Place Check CST No.	On Invoice And Penly	me within 7Davs Othewise	no Clame By me.
T. Flase Clieck GST NO.	. On minore will veni	THE WILLIII / Days Officials	110 Clarife by file.

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