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/6476** Dated **05/02/2025**

IRN No 97afbe55f66295f84e06c493b313307b78ccfb33653915a3115ee10e9

f7ebb03

ACK No 172516782407466 Date: 05/02/2025

Buyer

RAJESH TRADING COMPANY BARA

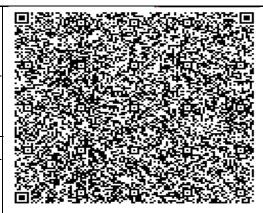
1Baran, DEENDYAL PARK

BARA Pin: 325205 State: Rajasthan Code: 08

Phone:

GSTIN: 08AYRPG6298H1ZP PAN No. AYRPG6298H

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR KOTA

Vehicle No

Delivery Station: BARA

Broker BAHUBALI JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 100.0/4	08021200	4.00	100.00	685.00	611.61			61,161.00
	Total Nag. 0	Total	4	100		Total			61,161.00
I	045 05							400.00	

Other Charges

OTHER EXP. MAJDURI EXP

60.00 70.00

 Other Charges
 130.08

 CGST TAX
 3,677.46

 SGST TAX
 3,677.46

 Net Amount
 68,646.00

Amount In Words Rupees Sixty Eight Thousand Six Hundred Forty Six 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%	61,291.00	3,677.46	3,677.46	

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise no Clame 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