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/6758 Dated 21/02/2025

IRN No f41b8df127ec3779920a4c7428af24d9ab206069cf32f555b3d616e1a

cd23d62

ACK No 172516892797152 Date: 21/02/2025

Buyer

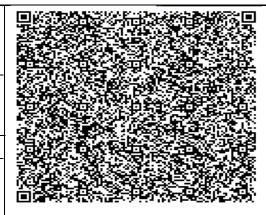
SITARAM SANTOSH KUMAR SUJANGARH

Code: 08 SUJANGARH Pin: **331507** State: Rajasthan

Phone: 9610887330

GSTIN: PAN No. BNNPA0673A 08BNNPA0673A1ZF

Delivery Address:



CREDIT Pymt Mode:

Transporter TEJDEEP TRANSPORT

Vehicle No

Delivery Station: SUJANGARH

Broker **SELF BROKER**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|---------------|----------------------|----------|------|--------|---------------|--------|-----------|-------------|-----------|
| 1 | BADAM GST 12% | 08021200 | 2.00 | 50.00 | 720.00 | 642.86 | 0.00 | 12 | 32,143.00 |
| | 50.0/2 | | | | | | | | |
| 2 | BADAM GST 12% | 08021200 | 1.00 | 30.00 | 745.00 | 665.18 | 0.00 | 12 | 19,955.40 |
| | 250 | | | | | | | | |
| | 30.0 | | | | | | | | |
| | 30.0 | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | Total Nag. () | Total | - | 90 | | Total | | | E2 000 40 |
| | rotal Nag. () | Total | 3 | 80 | | Total | | | 52,098.40 |
| Other Charges | | | | | Other Charges | | | 140.00 | |
| OTHER | EXP. MAJDURI EXP | | | | CGST T | AX | | | 3,134.30 |

70.00 70.00

Amount In Words Rupees Fifty Eight Thousand Five Hundred Seven 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% | 52,238.40 | 3,134.30 | 3,134.30 |

SGST TAX

Net Amount

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

For SHREE RAM ENTERPRISES

Authorised Signatory

3,134.30

58,507.00