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/6136

Dated 17/01/2025

IRN No 00a5a

00a5a36d4899f28846c519120490dd9968cde3cd81bb8f9a0b4a2e68

94339ff9

ACK No 172516653372473 Date: 17/01/2025

Buyer

MANMOHAN KIRANA STORE SHOP NO 04SANCHORE, NEW NEHRU

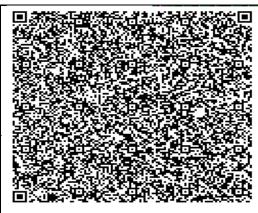
COLONY

SANCHOR Pin: 343041 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFSPL4623D3ZB PAN No. AFSPL4623D

Delivery Address:



Pymt Mode: CREDIT

Transporter SHITTAL

Vehicle No

Delivery Station: SANCHOR

Broker J.P. LOHIYA BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	1.00	25.00	745.00	665.18	0.00	12	16,629.50
	25.0								
	Total Nag. 0	Total	1	25		Total			16,629.50
					O41 O1				10.50

Other Charges

MAJDURI EXP

20.00

 Other Charges
 19.56

 CGST TAX
 998.97

 SGST TAX
 998.97

 Net Amount
 18,647.00

Amount In Words Rupees Eighteen Thousand Six Hundred Forty Seven 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%	16,649.50	998.97	998.97

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