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/6610** Dated **12/02/2025**

IRN No 77e854596176135bc6c47241d763648f4cbbf3aeaa66ecd11fae1e7fc

9ea061c

ACK No 172516832446582 Date: 12/02/2025

Buyer

GOVERDHAN LAL SHANKAR LAL AGARWAL NEW

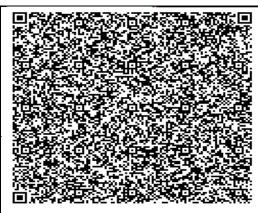
WARD NO. 08, SHOP NO.10, YUWA COMPLEX, BAMNIA ROAD, Petlawad, Jhabua, Madhya Pradesh, 457773

PETLAWAD Pin: 457773 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23BZIPA2256E1ZX PAN No. BZIPA2256E

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL FREIGHT CARRIER

Vehicle No

Delivery Station: PETLAWAD

Broker NAGAR JI BROKER

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|------|------------------------------------|----------|------|--------|----------|--------|-----------|-------------|-----------|
| 1 | BADAM GST 12% Ind Dry 50.0/2 | 08021200 | 2.00 | 50.00 | 725.00 | 647.32 | | | 32,366.00 |
| | Total Nag. 0 | Total | 2 | 50 | | Total | | | 32,366.00 |

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

Other Charges

65.28

IGST TAX 3,891.72

Net Amount 36,323.00

Amount In Words Rupees Thirty Six Thousand Three Hundred Twenty Three Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

| HSN Code | Tax Description | Assessable | IGST |
|----------|-----------------|------------|----------|
| | | Value | Value |
| 08021200 | IGST 12.0% | 32,431.00 | 3,891.72 |
| | | | |
| | | | |
| | | | |
| | | | |

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