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/6331** Dated **29/01/2025**

IRN No 37b9861f24787d50e284ea2ed68e7dc027a34f79c8cfd27fc4903aa1d

ea69a91

ACK No 172516728515985 Date: 29/01/2025

Buyer

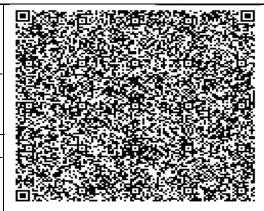
BALAJI GENERAL STORE BHIWADI

BHIWADI Pin: 301019 State: Rajasthan Code: 08

Phone: **9829546689**

GSTIN: 08AZWPS5538E1ZN PAN No. AZWPS5538E

Delivery Address:



Pymt Mode: CREDIT

Transporter GLOBE QTS

Vehicle No

Delivery Station: BHIWADI

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM 50.0/2	08021200	2.00	50.00	780.00	696.43	0.00	12	34,821.50
	Total Nag. ()	Total	2	50		Total			34,821.50

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

35.00

 Other Charges
 65.12

 CGST TAX
 2,093.19

 SGST TAX
 2,093.19

Net Amount 39,073.00

Amount In Words Rupees Thirty Nine Thousand Seventy Three 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%	34,886.50	2,093.19	2,093.19	

Remarks:

Terms:

1 Dlace Check CST No.	On Invoice And Reply me within 7Days Othewise	no Clame By me.
1. Plase Check GST NO.	. On myoice and kebly me within 7 bays 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