

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/6749

Dated 20/02/2025

IRN No

ACK No

Date :

Buyer

ANIL KIRANA NANGAL CHOUDHARY

NANGALCHOUDHARY

Pin :

State : Haryana

Code : 06

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter DHANLAXMI

Vehicle No

Delivery Station : NANGAL CHOUDHAR

Broker OMPRAKASH JI MODI (KISHAN JI)

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|--------------|-----------------------------------|----------|------|--------|----------|--------|--------|----------|-----------|
| 1 | BADAM GST 12% AJ 50.0/2 | 08021200 | 2.00 | 50.00 | 720.00 | 642.86 | 0.00 | 12 | 32,143.00 |
| Total Nag. 0 | | Total | 2 | 50 | | Total | | | 32,143.00 |

Other Charges

OTHER EXP. MAJDURI EXP
35.00 30.00

Other Charges 65.04
IGST TAX 3,864.96

Net Amount 36,073.00

Amount In Words Rupees Thirty Six Thousand Seventy Three Only.

Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383
IFSC CODE DBSS0IN0873

| HSN Code | Tax Description | Assessable Value | IGST Value |
|----------|-----------------|------------------|------------|
| 08021200 | IGST 12.0% | 32,208.00 | 3,864.96 |

Remarks:

Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory