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/6711 Dated 17/02/2025

IRN No

Date: ACK No

ABHISHEK KIRANA STORE THOI

Pymt Mode: CREDIT Buyer

Transporter JAI BHAWANI

Vehicle No

Broker

Delivery Station: THOI Code: 08 THOI Pin: State: Rajasthan

Phone:

GSTIN:

Delivery Address:

Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 100.0/4	08021200	4.00	100.00	705.00	629.46	0.00	12	62,946.00
	Total Nag. 0	Total	4	100		Total			62,946.00

Other Charges

OTHER EXP. MAJDURI EXP

60.00 70.00 Other Charges 129.88 **CGST TAX** 3,784.56 SGST TAX 3,784.56 **Net Amount** 70,645.00

PRAMOD KUMAR NAREDI (AJITGA

Amount In Words Rupees Seventy Thousand Six Hundred Forty Five Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	SN Code Tax Description As		CGST Value	SGST Value	
08021200	CGST 6.0%+SGST 6.0%	63,076.00	3,784.56	3,784.56	

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due

For SHREE RAM ENTERPRISES

Authorised Signatory