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/6257** Dated **25/01/2025** 

IRN No **b0ee65784cdca7129f37fb0b3b204d8dc3c05af7bf6769bb05e0914a** 

b7a43502

ACK No 172516705302188 Date: 25/01/2025

Buyer

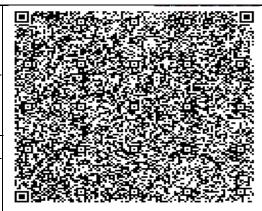
**SANCHETI TEA TREDERS BYAWER** 

BYAWER Pin: 305202 State: Rajasthan Code: 08

Phone: **9414661202** 

GSTIN: 08ADGPS2581P1ZS PAN No. ADGPS2581P

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: BYAWER

Broker SARDAR JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	10.00	735.00	656.25	0.00	12	6,562.50
	10.0								
2	BADAM GST 12% 500	08021200	1.00	10.00	730.00	651.79	0.00	12	6,517.90
	10.0								
	Total Nag. 0	Total	2	20		Total			13,080.40

**Other Charges** 

OTHER EXP. MAJDURI EXP

30.00 30.00

Other Charges 59.76
CGST TAX 788.42
SGST TAX 788.42

Net Amount 14,717.00

Amount In Words Rupees Fourteen Thousand Seven Hundred Seventeen 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%	13,140.40	788.42	788.42

## **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**