

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/6279

Dated 27/01/2025

IRN No

ACK No

Date :

Buyer

ROOP PROVISION STORE BEHROD
NEW BUS STANDBEHROR, BEHROR

BEHROD

Pin : 301701

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AETPS0161D1ZE

PAN No. AETPS0161D

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **BEHROD**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM 25.0	08021200	1.00	25.00	790.00	705.36	0.00	12	17,634.00
Total Nag. 0		Total	1	25		Total			17,634.00

Other Charges

MAJDURI EXP

20.00

Other Charges 19.52

CGST TAX 1,059.24

SGST TAX 1,059.24

Net Amount 19,772.00Amount In Words **Rupees Nineteen Thousand Seven Hundred Seventy Two 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%	17,654.00	1,059.24	1,059.24

Remarks:Terms :

1. Please Check GST No. On Invoice And Reply me within 7Days Otherwise 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