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 Code: 08 Pin:302001 State: Rajasthan

GSTIN: 08AAUPA7447D1ZK Pan No AAUPA7447D UDYAM-RJ-17-0066358

Invoice No. SL/6785 Dated 22/02/2025

IRN No

ACK No Date:

Pymt Mode: CREDIT Buyer **BADRI NARAYAN KABRA LOSAL**

Transporter KAMDHENU TRANSPORT

Vehicle No

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

Phone: 9024829661

Delivery Address:

GSTIN: **UnRegistered** Broker **DEPENDRA BROKER (S.B.)**

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	740.00	660.71	0.00	12	6,607.10
	10.0								
	Total Nag. 0	Total	1	10		Total			6,607.10

Other Charges

0.04 Other Charges **CGST TAX** 396.43 SGST TAX 396.43

Net Amount 7,400.00

Amount In Words Rupees Seven Thousand Four Hundred 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%	6,607.10	396.43	396.43

Remarks: AGARWAL SALES MANDI PR GYA

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

For SHREE RAM ENTERPRISES

Authorised Signatory

Terms: