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/6278 Dated 27/01/2025

IRN No a596890a571fc869558fb7000f6ee95e44b026e2381ac523d75bdae3c

a2785a3

ACK No 172516712737504 Date: 27/01/2025

Buyer

KANHAIYALAL KAILASH CHAND SONS

OKishangarh, Shop at Behind Balaji

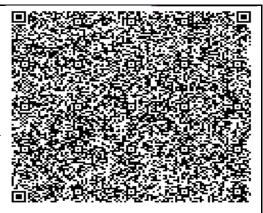
Mandir, Jaipur Road

Code: 08 **KISHANGARH** Pin: 305801 State: Rajasthan

Phone:

GSTIN: 08ABAFK2865N1ZW PAN No. ABAFK2865N

Delivery Address:



CREDIT Pymt Mode:

Transporter SAMEER TRANSPORT

Vehicle No

Delivery Station: KISHANGARH

751496518655 Eway Bill No.

Broker **SELF BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM MOTA	08021200	10.00	250.00	840.00	750.00	1.50	12	184,687.50
2	250.0/10 BADAM GST 12% 250 AM	08021200	1.00	20.00	800.00	714.29	1.50	12	14,071.51
	20.0								
	Total Nag. 0	Total	11	270		Total			198,759.01
Other	Charges		,		Other Ch	narges			384.71

Other Charges

OTHER EXP. MAJDURI EXP

180.00 205.00 Other Charges **CGST TAX** 11,948.64 SGST TAX 11,948.64

**Net Amount** 223,041.00

Amount In Words Rupees Two Lakh Twenty Three Thousand Forty One 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%	199,144.01	11,948.64	11,948.64

## **Remarks:**

Terms:

1 Dlace Check CST No.	On Invoice And Den	ly 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**