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/6040** Dated **09/01/2025** 

IRN No 248ade37330a603fd6af64e2b17970fe53d6af3b13023cbb3c1bbf131

004a80f

ACK No 172516602570888 Date: 09/01/2025

Buyer

AGGARWAL PROVISION STORE PANIPAT

SHOP NO. 1GALI NO. 1Panipat, VIKAS

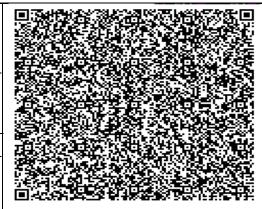
NAGAR

PANIPAT Pin: 132103 State: Haryana Code: 06

Phone:

GSTIN: 06ATFPS1461H1ZO PAN No. ATFPS1461H

Delivery Address:



Pymt Mode: CREDIT

Transporter DIAMOND CARRIERS

Vehicle No

Delivery Station: PANIPAT

Eway Bill No. **741491618522** 

Broker ANIL SHARMA BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM	08021200	11.00	275.00	828.00	739.29	0.00	12	203,304.75
	275.0/11								
	Total Nag. 0	Total	11	275		Total			203,304.75

**Other Charges** 

MAJDURI EXP

165.00

Other Charges

164.88

IGST TAX 24,416.37

Net Amount 227,886.00

Amount In Words Rupees Two Lakh Twenty Seven Thousand Eight Hundred Eighty Six Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	IGST Value
08021200	IGST 12.0%	203,469.75	24,416.37

## **Remarks:**

Terms:

1 Dlace Check CST No.	On Invoice And Reply me within 7Days Othewise	no Clame By me.
1. Plase Check GST NO.	. On myoice and kebly me within 7 bays 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**