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/7003 Dated 06/03/2025

IRN No 6b3300bcdd8ec2b79e0ed7df783126f7c543fb84e6a994f161cc9ef3c

2aaefb2

ACK No 172516991964037 Date: 06/03/2025

Buyer

ANNAPURNA TRADING COMPANY JHUNUJUNU

WARD NO. 38, CHHAWANI BAZAR, NEAR

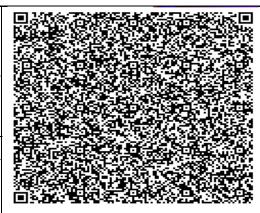
**JOSHIYO KA GATTA** 

Code: 08 JHUNJHNU Pin: 333001 State: Rajasthan

Phone:

GSTIN: 08AASPH6561R2ZO PAN No. AASPH6561R

Delivery Address:



CREDIT Pymt Mode:

Transporter SHIVAJI TRANSPORT

Vehicle No

Delivery Station: JHUNUJUNU

**MANOJ JI GUDHA** Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 40.0	08021200	1.00	40.00	750.00	669.64	0.00	12	26,785.60
Other	Total Nag. ()	Total	1	40	Other Ch	Total			26,785.60 75.12

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00 Other Charges **CGST TAX** SGST TAX

1,611.64 1,611.64

**Net Amount** 30,084.00

Amount In Words Rupees Thirty Thousand Eighty Four 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%	26,860.60	1,611.64	1,611.64

## **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**