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/7074 Dated 11/03/2025

IRN No 8155ab139a9b6e66b0b45fccd43444c2e9dd74a04eea8e5eff531d41

dff8626f

ACK No 172517027293785 Date: 11/03/2025

Buyer

MANMOHAN KIRANA STORE SHOP NO 04SANCHORE, NEW NEHRU

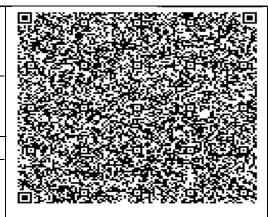
COLONY

Code: 08 SANCHOR Pin: **343041** State: Rajasthan

Phone:

GSTIN: 08AFSPL4623D3ZB PAN No. AFSPL4623D

Delivery Address:



**CREDIT** Pymt Mode:

Transporter SHITTAL Vehicle No

Delivery Station: SANCHOR

Broker J.P. LOHIYA BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 50.0/2	08021200	2.00	50.00	725.00	647.32			32,366.00
	Total Nag. ()	Total	2	50		Total			32,366.00
045 05-									05.00

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

65.28 Other Charges **CGST TAX** 1,945.86 SGST TAX 1,945.86 **Net Amount** 

36,323.00

Amount In Words Rupees Thirty Six Thousand Three Hundred Twenty Three Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				Value
08021200	CGST 6.0%+SGST 6.0%	32,431.00	1,945.86	1,945.86

## **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

For SHREE RAM ENTERPRISES

**Authorised Signatory**