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/6491** Dated **06/02/2025**

IRN No eab069e6e8fbe9da423235648dc4a919da42478943ede473cdc0c4fe

ad798650

ACK No 172516787536727 Date: 06/02/2025

Buyer

SHRI HARI TRADING COMPANY BEAWAR

50, JAIN COLONY GANESHPURA

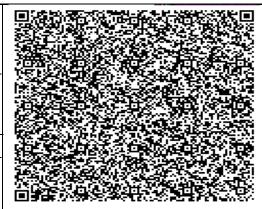
BEAWAR, Beawar

BEAWAR Pin: 305901 State: Rajasthan Code: 08

Phone: 9461477021,92142-51111

GSTIN: 08GPFPS4879D1ZA PAN No. GPFPS4879D

Delivery Address:



Pymt Mode: CREDIT

Transporter J.K. TRANSPORT

Vehicle No

Delivery Station: BEAWAR

Broker SARDAR JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500 TRANGLE 40.0	08021200	1.00	40.00	720.00	642.86			25,714.40
	Total Nag. ()	Total	1	40		Total			25,714.40

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00

 Other Charges
 74.88

 CGST TAX
 1,547.36

 SGST TAX
 1,547.36

 Net Amount
 28,884.00

Amount In Words Rupees Twenty Eight Thousand Eight Hundred 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%	25,789.40	1,547.36	1,547.36	

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