

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/6495

Dated 06/02/2025

IRN No 2b6e6d6e5ad0121847bb7a01e2d1194885a720dd01b26f047563039
b2086a8b1

ACK No 172516787592422

Date : 06/02/2025

Buyer

R.K. TRADERS NAWALGARH

R K TRADERSNANSA GATE, NEAR OLD
COURT

NAWALGARH

Pin : 333042

State : Rajasthan

Code : 08

Phone : 9414081482

GSTIN : 08AGBPJ3845R1ZV

PAN No. AGBPJ3845R

Delivery Address :

Pymt Mode: CREDIT

Transporter SHIV GOLDAN

Vehicle No

Delivery Station : NAWALGARH

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM 50.0/2	08021200	2.00	50.00	760.00	678.57	0.00	12	33,928.50
Total Nag. 0		Total	2	50		Total			33,928.50

Other Charges

OTHER EXP. MAJDURI EXP
30.00 35.00

Other Charges 65.28

CGST TAX 2,039.61

SGST TAX 2,039.61

Net Amount 38,073.00

Amount In Words Rupees Thirty Eight Thousand Seventy Three 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%	33,993.50	2,039.61	2,039.61

Remarks:

Terms :

1. Please Check GST No. On Invoice And Reply me within 7Days Otherwise 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