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/6582 Dated 11/02/2025

IRN No 335675a6d4ef3ff016597f995644889c84bc30389df9e4c69b0a85bae

bf23a58

ACK No 172516824903806 Date: 11/02/2025

Buyer

BHOOT PURVA ARDH SAINI KALYAN CANTEEN

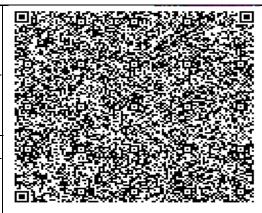
KHANDELA ROAD, KANWAT, DIST SIKAR

KANWAT Code: 08 Pin: 332708 State: Rajasthan

Phone:

GSTIN: 08HTRPS0258H1Z0 PAN No. HTRPS0258H

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI BHAWANI

Vehicle No

Delivery Station: KAWAT

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Am	08021200	1.00	25.00	765.00	683.04	0.00	12	17,076.00
2	25.0 BADAM GST 12% Am Moti	08021200	1.00	25.00	850.00	758.93	0.00	12	18,973.25
	25.0								
	Total Nag 0	Total		F0		Total			26.040.25
	Total Nag. ()	Total	2	50	Oth ar Ol	Total 36,049.25			

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00 Other Charges 65.03 **CGST TAX** 2,166.86 SGST TAX 2,166.86

Net Amount 40,448.00

Amount In Words Rupees Forty Thousand Four Hundred Forty Eight 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%	36,114.25	2,166.86	2,166.86		

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory