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/6528 Dated 08/02/2025

IRN No d670548385045a2fb536d4098faacd01a91aef3cc942b0815e566d50

a5f148f1

ACK No 172516805033504 Date: 08/02/2025

Buyer

ANTIMA KIRANA STORE HINDOLI

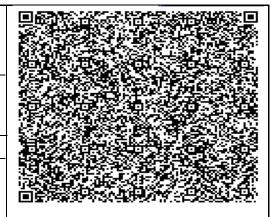
RUNIJA NAGARHINDOLI, TH- ROAD

Code: 08 HINDOLI Pin: 323023 State: Rajasthan

Phone:

GSTIN: 08BGXPJ7640B1Z4

Delivery Address:



CREDIT Pymt Mode:

Transporter **BRIJESH TRANSPORT**

Vehicle No

Delivery Station: HINDOLI

BAHUBALI JI BROKER Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	20.00	715.00	638.39	0.00	12	12,767.80
	20.0								
2	BADAM GST 12% 500	08021200	1.00	10.00	710.00	633.93	0.00	12	6,339.30
	10.0								
	Total Nag. ()	Total	2	30		Total			19,107.10

Other Charges

OTHER EXP. MAJDURI EXP

30.00 30.00

59.84 Other Charges **CGST TAX** 1,150.03 SGST TAX 1,150.03 **Net Amount** 21,467.00

Amount In Words Rupees Twenty One Thousand Four Hundred Sixty Seven Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code Tax De	escription	Assessable Value	CGST Value	SGST Value		
08021200 CGST	6.0%+SGST 6.0%	19,167.10	1,150.03	1,150.03		

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

For SHREE RAM ENTERPRISES

Authorised Signatory