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/6496 Dated 06/02/2025 IRN No 63f77a1221ab1dc41c3c4c4e7918ca739e9d5b2a987443dda788fc1a

3a2e800b

ACK No 172516787598028 Date: 06/02/2025

Buyer

SHYAM DRYFRUITS BHIWADI

Code: 08 BHIWADI

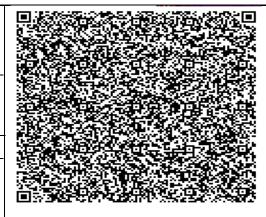
State: Rajasthan

Phone: 7665638333

GSTIN: 08BFJPA6417G1ZM PAN No. BFJPA6417G

Pin: 301019

Delivery Address:



Pymt Mode: CREDIT

Transporter VIJAYLAXMI TRANSPORT

Vehicle No

Delivery Station: BHIWADI

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 100.0/4	08021200	4.00	100.00	680.00	607.14			60,714.00
	Total Nag. 0	Total	4	100	Othor Ch	Total			60,714.00

Other Charges

OTHER EXP. MAJDURI EXP

60.00 70.00 Other Charges 129.72 **CGST TAX** 3,650.64 SGST TAX 3,650.64 **Net Amount** 68,145.00

Amount In Words Rupees Sixty Eight Thousand One Hundred Forty Five 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%	60,844.00	3,650.64	3,650.64	

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise — no Clame By r	0

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