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/6698 Dated 17/02/2025

IRN No 3dbd1f18b8cb7771a4f7c7494f19955d5929d2efc703da35902a014d3

51bb2d7

ACK No 172516864482202 Date: 17/02/2025

Buyer

KESHAVI TRADERS DIDWANA

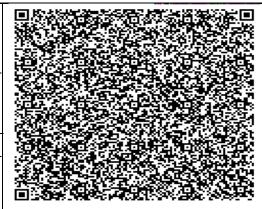
NEAR GOVERNMENT AYURVEDIC HOSPITALDhanwantri MarketGROUND FLOORDidwana, POST DIDWANA

Code: 08 **DIDWANA** Pin: 341303 State: Rajasthan

Phone:

GSTIN: 08ALOPD2765J1ZS

Delivery Address:



CREDIT Pymt Mode:

KUNAL TRANSPORT Transporter

Vehicle No

Delivery Station: DIDWANA

Broker J.P. LOHIYA BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500 20.0	08021200	1.00	20.00	725.00	647.32			12,946.40
	Total Nag. 0	Total	1	20		Total			12,946.40

Other Charges

OTHER EXP. MAJDURI EXP

30.00 30.00

59.84 Other Charges **CGST TAX** 780.38 SGST TAX 780.38 **Net Amount** 14,567.00

Amount In Words Rupees Fourteen Thousand Five Hundred Sixty Seven 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%	13,006.40	780.38	780.38

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