

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/6522

Dated 08/02/2025

IRN No bdc6e31fc9a7635d0880a00d8bf7bacc3ad82d42837408e3e3f8270af
515d482

ACK No 172516804009537

Date : 08/02/2025

Buyer

ASHOK KIRANA STORE SINGANA

SINGANA

Pin : 333516

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BDBPS2462R1ZW

PAN No. BDBPS2462R

Delivery Address :

Pymt Mode: CREDIT

Transporter BANSAL

Vehicle No

Delivery Station : SINGANA

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
2	BADAM GST 12% 50.0/2	08021200	2.00	50.00	690.00	616.07	0.00	12	30,803.50
3	MAKHANA GST 5% (80131)	08013100	1.00	10.00	425.00	404.76	0.00	5	4,047.60
4	ILYACHI 2.5	090831	1.00	2.50	3,200.00	3,047.62	0.00	5	7,619.05
Total Nag. 0		Total	6	112.500		Total			76,398.65

Other Charges

MAJDURI EXP OTHER EXP.
100.00 60.00

Other Charges

160.07

CGST TAX

4,184.14

SGST TAX

4,184.14

Net Amount

84,927.00

Amount In Words Rupees Eighty Four Thousand Nine Hundred Twenty 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%	64,862.00	3,891.72	3,891.72
08013100	CGST 2.5%+SGST 2.5%	4,077.60	101.94	101.94
090831	CGST 2.5%+SGST 2.5%	7,619.05	190.48	190.48

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