

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/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

Pin : 332708

State : Rajasthan

Code : 08

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 25.0	08021200	1.00	25.00	765.00	683.04	0.00	12	17,076.00
2	BADAM GST 12% Am Moti 25.0	08021200	1.00	25.00	850.00	758.93	0.00	12	18,973.25
Total Nag. 0		Total	2	50		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 :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory