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/6980** Dated **05/03/2025**

IRN No **b248a7ab24277bcd7ff0f428d5912130b373c26619c4620b4152827d**

02c0846c

ACK No 172516981478434 Date: 05/03/2025

Buyer

ROOP PROVISION STORE BEHROD

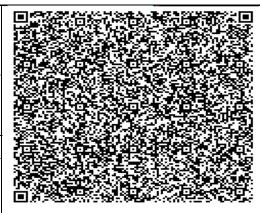
NEW BUS STANDBEHROR, BEHROR

BEHROD Pin: 301701 State: Rajasthan Code: 08

Phone:

GSTIN: 08AETPS0161D1ZE PAN No. AETPS0161D

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: BEHROD

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM	08021200	1.00	25.00	765.00	683.04	0.00	12	17,076.00
	25.0								
	Total Nag. 0	Total	1	25		Total			17,076.00

Other Charges

MAJDURI EXP

20.00

 Other Charges
 20.48

 CGST TAX
 1,025.76

 SGST TAX
 1,025.76

Net Amount 19,148.00

Amount In Words Rupees Nineteen Thousand One 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%	17,096.00	1,025.76	1,025.76

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 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