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/6775** Dated **22/02/2025** 

IRN No a99439b61280139e42cd9bc0735f050251b28e39c51f48850bb6addc

190b0e32

ACK No 172516898055128 Date: 22/02/2025

Buyer

**GANPATI DRY FRUITS MANDI JAIPUR** 

J-11, RAJDHANI MANDI PRANGAN, KUKERKHERA SIKAR ROAD, JAIPUR,

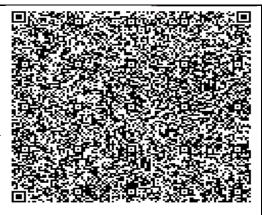
Jaipur, Rajasthan, 302012

JAIPUR Pin: 302012 State: Rajasthan Code: 08

Phone: 9610220011

GSTIN: 08CTTPB8741H1Z8 PAN No. CTTPB8741H

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No

Delivery Station: JAIPUR

Broker **SELF BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Ind Moti 125.0/5	08021200	5.00	125.00	760.00	678.57	2.00	12	83,124.83
	Total Nag. ()	Total	5	125	Other Ch	Total			83,124.83

Other Charges

 Other Charges
 0.19

 CGST TAX
 4,987.49

 SGST TAX
 4,987.49

Net Amount 93,100.00

Amount In Words Rupees Ninety Three Thousand One Hundred 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%	83,124.83	4,987.49	4,987.49

## **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**