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/7215** : Dated **18/03/2025**

IRN No cd95c0b2130ae4737334ef6e1f4ef5cf8b3831a04e199a6dfe7a4aa56

b43726d

ACK No 172517065097891 Date: 18/03/2025

Buyer

SHUBHAM KIRANA STORE BUNDI KA GHOTRA

BUNDI KA GOTHRAGOTHRA, BUNDI KA

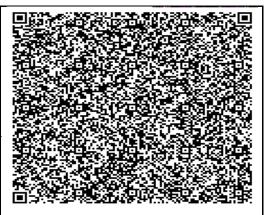
GOTHRA

BUNDI KA GHOTRA Pin: 323024 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADCPJ3413D1Z5 PAN No. ADCPJ3413D

Delivery Address:



Pymt Mode: **CREDIT**Transporter **TIWADI**

Vehicle No

Delivery Station: BUNDI KA GHOTRA

Broker BAHUBALI JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	4.00	100.00	745.00	665.18	0.00	12	66,518.00
	100.0/4								
2	BADAM GST 12%	08021200	1.00	20.00	770.00	687.50	0.00	12	13,750.00
	250								
	20.0								
	Total Nag. ()	Total	5	120		Total		·	80,268.00

Other Charges

OTHER EXP. MAJDURI EXP

90.00 100.00

Other Charges CGST TAX 190.04 4,827.48 4,827.48

Net Amount 90,113.00

Amount In Words Rupees Ninety Thousand One Hundred Thirteen 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%	80,458.00	4,827.48	4,827.48	

SGST TAX

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