

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/6611

Dated 12/02/2025

IRN No

ACK No

Date :

Buyer

S.K. TRADERS BUNDI KA GHOTRA

BUNDI KA GHOTRA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

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% 250 40.0	08021200	1.00	40.00	715.00	638.39	0.00	12	25,535.60
Total Nag. 0		Total	1	40		Total			25,535.60

Other Charges

OTHER EXP. MAJDURI EXP
40.00 35.00

Other Charges 75.12
CGST TAX 1,536.64
SGST TAX 1,536.64
Net Amount 28,684.00

Amount In Words Rupees Twenty Eight Thousand Six Hundred Eighty Four 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%	25,610.60	1,536.64	1,536.64

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