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/7204** Dated **17/03/2025** 

IRN No **567b51b55093eba5a56df4d92241e4f3ff57fcee3c46970d84344a5aa** 

2173f55

ACK No 172517058803692 Date: 17/03/2025

Buyer

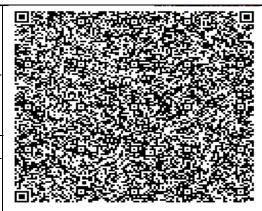
KAMAL KUMAR SANJAY KUAMR CHOTI KHATU

CHOTI KHATU Pin: 341303 State: Rajasthan Code: 08

Phone: **9413984023** 

GSTIN: 08AAGPL8362E1ZL PAN No. AAGPL8362E

Delivery Address:



Pymt Mode: CREDIT

Transporter MADAN GOLDEN

Vehicle No

Delivery Station: CHOTI KHATU

Broker RICHPAL JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	10.00	770.00	687.50	0.00	12	6,875.00
	10.0								
2	BADAM GST 12% 500	08021200	1.00	10.00	775.00	691.96	0.00	12	6,919.60
	10.0								
	Total Nag. ()	Total	2	20		Total			13,794.60

**Other Charges** 

OTHER EXP. MAJDURI EXP

30.00 30.00

 Other Charges
 59.84

 CGST TAX
 831.28

 SGST TAX
 831.28

 Net Amount
 15,517.00

Amount In Words Rupees Fifteen Thousand Five Hundred Seventeen 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%	13,854.60	831.28	831.28

## **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**