Original **TAX INVOICE**



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/6440 Dated 04/02/2025

IRN No e218cf93e9f116b832c9c141fdb622c837adbab52f7def94d98c200f2a

8e2b3b

ACK No 172516774969651 Date: 04/02/2025

Buyer

KAILASH KUMAR AGARWAL MAKRANA

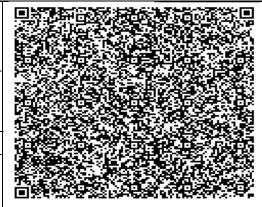
MINDAKYA ROAD, MAKRANA

Code: 08 MAKRANA Pin: **341505** State: Rajasthan

Phone: 8619253175

GSTIN: 08AJWPA0262B1ZK PAN No. AJWPA0262B

Delivery Address:



CREDIT Pymt Mode:

Transporter Vehicle No

Delivery Station: MAKRANA

Broker **RAMRAKH JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	30.00	710.00	633.93	0.00	12	19,017.90
	30.0								
	Total Nag. ()	Total	1	30		Total			19,017.90
Other Charges									59.76

Other Charges

OTHER EXP. MAJDURI EXP

30.00 30.00 Other Charges **CGST TAX** 1,144.67 SGST TAX 1,144.67

Net Amount 21,367.00

Amount In Words Rupees Twenty One Thousand Three Hundred Sixty Seven Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	SN Code Tax Description Asses Value		CGST Value	SGST Value	
08021200	CGST 6.0%+SGST 6.0%	19,077.90	1,144.67	1,144.67	

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

For SHREE RAM ENTERPRISES

Authorised Signatory