TAX INVOICE Original



SHREE RAM ENTERPRISES

1999306d3389b313399876b9a6d758cc84bbc5f645c0ae0f46753ff1e

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/6770** Dated **21/02/2025**

bc4861a

ACK No 172516893746687 Date: 21/02/2025

Buyer

IRN No

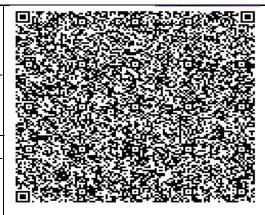
KAMAL KUMAR SANJAY KUAMR CHOTI KHATU

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% 500	08021200	1.00	20.00	750.00	669.64	0.00	12	13,392.80
	20.0								
	Total Nag. 0	Total	1	20		Total	13,392.80		

Other Charges

OTHER EXP. MAJDURI EXP

30.00 30.00

Other Charges 59.86
CGST TAX 807.17
SGST TAX 807.17

Net Amount 15,067.00

Amount In Words Rupees Fifteen Thousand Sixty Seven Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable CGS Value Value		SGST Value		
08021200	CGST 6.0%+SGST 6.0%	13,452.80	807.17	807.17		

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