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/6436** Dated **03/02/2025**

IRN No 1cfab503ee875bac7beb74b5308e252dab813c19a759387b130071c

1e61ac229

ACK No 172516767704287 Date: 03/02/2025

Buyer

RATAN KIRANA STORE MANDELA

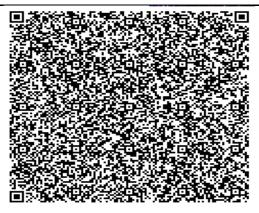
Main Market, Mandrella

MANDELA Pin: 333025 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABNPT5698M1ZE PAN No. ABNPT5698M

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIVAJI TRANSPORT

Vehicle No

Delivery Station: MANDELA

Broker **SHYAM JI MODI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% IND JUMBO	08021200	1.00	25.00	725.00	647.32	0.00	12	16,183.00
	25.0								
	Total Nag. 0	Total	1	25		Total			16,183.00

Other Charges

MAJDURI EXP

20.00

Other Charges 19.64
CGST TAX 972.18
SGST TAX 972.18

Net Amount 18,147.00

Amount In Words Rupees Eighteen Thousand One Hundred Forty Seven Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	16,203.00	972.18	972.18

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