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/6418** Dated **03/02/2025** 

IRN No a5ac4ba234f8e525b21a8679a64e9378296590d95c2303b7b8942688

e73a72af

ACK No 172516765131122 Date: 03/02/2025

Buyer

MANMOHAN KIRANA STORE SHOP NO 04SANCHORE, NEW NEHRU

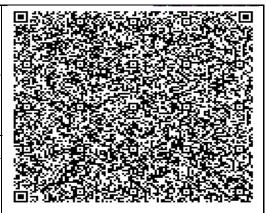
COLONY

SANCHOR Pin: 343041 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFSPL4623D3ZB PAN No. AFSPL4623D

Delivery Address:



Pymt Mode: **CREDIT**Transporter **SHITTAL** 

Vehicle No

Delivery Station: SANCHOR

Broker J.P. LOHIYA BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% JUMBO P 25.0	08021200	1.00	25.00	735.00	656.25			16,406.25
	Total Nag. ()	Total	1	25		Total			16,406.25
					0:1 01				

**Other Charges** 

MAJDURI EXP

20.00

 Other Charges
 19.59

 CGST TAX
 985.58

 SGST TAX
 985.58

 Net Amount
 18,397.00

Amount In Words Rupees Eighteen Thousand Three Hundred Ninety Seven Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST Value	SGST
		Value	value	Value
08021200	CGST 6.0%+SGST 6.0%	16,426.25	985.58	985.58
		'	Value	Value Value

## **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**