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/7002 Dated 06/03/2025

IRN No 75f5859fded2511f1f2610671f41fe9757401e517af1a7c1b0006d9d89f

efc95

ACK No 172516991402209 Date: 06/03/2025

Buyer

LOHIYA GENERAL STORE BESROLI

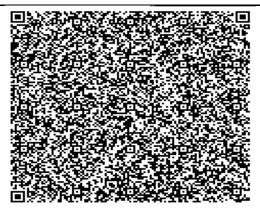
SADAR BAZARBESROLI, BESROLI

Code: 08 BESROLI Pin: 341520 State: Rajasthan

Phone:

GSTIN: 08AAGPL5813L1ZG

Delivery Address:



CREDIT Pymt Mode:

Transporter GLOBE TRANSPORT

Vehicle No

Delivery Station: BESROLI

Broker VIJAY JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500 10.0	08021200	1.00	10.00	745.00	665.18			6,651.80
	Total Nag. 0	Total	1	10		Total			6,651.80

Other Charges

OTHER EXP. MAJDURI EXP

10.00

20.00

30.38 Other Charges **CGST TAX** 400.91 400.91 SGST TAX

Net Amount 7,484.00

Amount In Words Rupees Seven Thousand Four Hundred Eighty Four 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%	6,681.80	400.91	400.91

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due

For SHREE RAM ENTERPRISES

Authorised Signatory