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/6316 Dated 28/01/2025

IRN No 8fe7ad99ce8dc0afc98d9249a184a3cf4eeeb4d55b2a5de8679ee995

d57b37eb

ACK No 172516722756854 Date: 28/01/2025

Buyer

JINDAL KIRANA STORE SURAJGARH

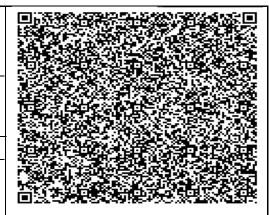
WARD NO. - 03, ANAJ MANDI

Code: 08 SURAJGARH Pin: 333029 State: Rajasthan

Phone: 9887291667

GSTIN: 08AMFPJ9673H1ZL PAN No. AMFPJ9673H

Delivery Address:



CREDIT Pymt Mode:

Transporter SHIVAJI TRANSPORT

Vehicle No

Delivery Station: SURAGGARH

GOPINATH BROKER Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% P	08021200	1.00	40.00	683.00	609.82	0.00	12	24,392.80
	40.0								
	Total Nag. 0	Total	1	40		Total			24,392.80

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00

75.06 Other Charges **CGST TAX** 1,468.07 SGST TAX 1,468.07 **Net Amount** 27,404.00

Amount In Words Rupees Twenty Seven Thousand Four Hundred Four Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	24,467.80	1,468.07	1,468.07

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