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/6581** Dated **11/02/2025**

IRN No a64290b9f3a6c347d2951d8e7d6a89bb886f8726da8bda28a6ce110a

67da52b2

ACK No 172516824891185 Date: 11/02/2025

Buyer

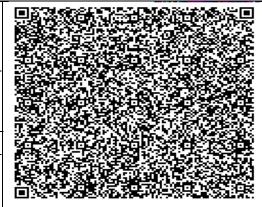
SINGANA

SHARWAN KUMAR SANDEEP KUMAR

Pin: 341303 State: Rajasthan

Phone: **7014406472,9680745257**GSTIN: **08ADRPK5412E1ZK**

Delivery Address:



Pymt Mode: **CREDIT**Transporter **BANSAL**

Vehicle No

Delivery Station: SINGANA

Broker **GOPINATH BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	1.00	40.00	685.00	611.61	0.00	12	24,464.40
	P								
	40.0								
	Total Nag. 0	Total	1	40		Total			24,464.40

Code: 08

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00

Other Charges74.88CGST TAX1,472.36SGST TAX1,472.36

Net Amount 27,484.00

Amount In Words Rupees Twenty Seven Thousand Four Hundred Eighty 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%	24,539.40	1,472.36	1,472.36

Remarks:

Terms:

1 Place Check GST No. Or	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