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/6237 Dated 24/01/2025

IRN No 84bcd71336551560852b8df58957d1f9af98e84503a5c99d83b2d5d8

5facc5fa

Date: 24/01/2025 ACK No 172516698646759

Buyer

JINDAL KIRANA STORE SURAJGARH

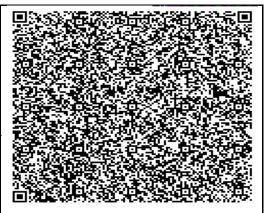
WARD NO. - 03, ANAJ MANDI

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	710.00	633.93	0.00	12	25,357.20
	40.0								
	Total Nag. 0	Total	1	40		Total			25,357.20

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00

74.94 Other Charges **CGST TAX** 1,525.93 SGST TAX 1,525.93 **Net Amount** 28,484.00

Amount In Words Rupees Twenty Eight Thousand Four Hundred Eighty Four Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Code Tax Description Assess Value		CGST Value	SGST Value	
08021200	CGST 6.0%+SGST 6.0%	25,432.20	1,525.93	1,525.93	

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