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/6471 Dated 05/02/2025

IRN No 9f58db16e4de2653414f3acc79495554f40232958f445599f81e3994fe

a63e91

ACK No 172516781739854 Date: 05/02/2025

Buyer

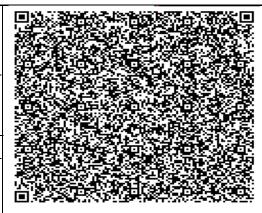
SANJAY TRADING COMPANY LOSAL

Code: 08 LOSAL Pin: **332025** State: Rajasthan

Phone: 9950612904

GSTIN: 08ARDPG9144K1ZJ PAN No. ARDPG9144K

Delivery Address:



CREDIT Pymt Mode:

Transporter J.K. PARIVAHAN

Vehicle No

Delivery Station: LOSAL

DEPENDRA BROKER (S.B.) Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	40.00	713.00	636.61	0.00	12	25,464.40
	40.0								
	Total Nag. 0	Total	1	40		Total			25,464.40

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00

74.88 Other Charges **CGST TAX** 1,532.36 SGST TAX 1,532.36

Net Amount 28,604.00

Amount In Words Rupees Twenty Eight Thousand Six 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%	25,539.40	1,532.36	1,532.36	

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