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/6386 Dated 31/01/2025

IRN No 04d59e7f7abef8efb65253c6b3aceaa39cbff9514c43534329913ba88

005679c

ACK No 172516745173546 Date: 31/01/2025

Buyer

RAMDEV KIRANA STORE NAGOUR

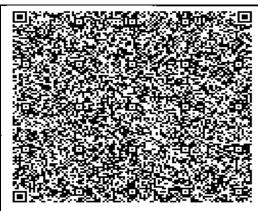
RAMDEV KIRANA STOREPinjara Ka MohallaNagaur, Behind Mohan Market

NAGOUR Code: 08 Pin: **341001** State: Rajasthan

Phone:

GSTIN: PAN No. AUOPL0330Q 08AUOPL0330Q1Z7

Delivery Address:



CREDIT Pymt Mode:

JAI GANESH Transporter

Vehicle No

Delivery Station: NAGOUR

Broker **SONU BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM	08021200	2.00	50.00	760.00	678.57	0.00	12	33,928.50
	50.0/2								
	Total Nag. 0	Total	2	50		Total			33,928.50
Other Charges						narges	I		65.28

OTHER EXP. MAJDURI EXP

30.00 35.00

CGST TAX 2,039.61 SGST TAX 2,039.61

Net Amount 38,073.00

Amount In Words Rupees Thirty Eight Thousand Seventy Three 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%	33,993.50	2,039.61	2,039.61

Remarks:

Terms:

1. Plase Check GST No. On 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

For SHREE RAM ENTERPRISES

Authorised Signatory