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/6554 Dated 10/02/2025

IRN No 1f56e0c83bab18c4864725dd76b65267a2c086a5142929c177973376

9d8a11ec

ACK No 172516815590035 Date: 10/02/2025

Buyer

BALAJI KIRANA STORE

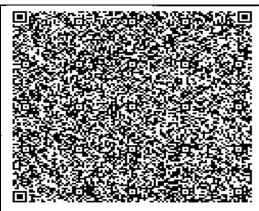
opp balaji mandir, losal

Code: 08 LOSAL Pin: 332025 State: Rajasthan

Phone: 9610087168

GSTIN: 08DOVPS2069B2ZG PAN No. DOVPS2069B

Delivery Address:



CREDIT Pymt Mode:

Transporter LAKHDATAR LOSAL

Vehicle No

Delivery Station: LOSAL

RICHPAL JI BROKER Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% IND JUMBO	08021200	2.00	50.00	750.00	669.64	0.00	12	33,482.00
	50.0/2								
2	BADAM GST 12%	08021200	2.00	50.00	720.00	642.86	0.00	12	32,143.00
	IND DRY								
	50.0/2								
	Total Nag. 0	Total	4	100		Total			65,625.00
	•	1			Othor Ch	20100			120.40

Other Charges

OTHER EXP. MAJDURI EXP

60.00 70.00

130.40 Other Charges **CGST TAX** 3,945.30 SGST TAX 3,945.30 **Net Amount** 73,646.00

Amount In Words Rupees Seventy Three Thousand Six Hundred Forty Six 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%	65,755.00	3,945.30	3,945.30

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