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/6479 Dated 06/02/2025

IRN No 982b9305e3a9467667481c1a6b8860983819974ae604fd45252d2ce0

5a3c05da

ACK No 172516784849903 Date: 06/02/2025

Buyer

SHYAM DRYFRUITS BHIWADI

Transporter VIJAYLAXMI TRANSPORT

Pymt Mode: CREDIT

Vehicle No

Code: 08 BHIWADI Pin: 301019 State: Rajasthan

Phone: 7665638333

GSTIN: 08BFJPA6417G1ZM PAN No. BFJPA6417G

Delivery Address:

Delivery Station: BHIWADI

SITARAM BHAWAR LAL 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

OTHER EXP. MAJDURI EXP

30.00 35.00 Other Charges 65.28 **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 Dlace Check CST No.	On Invoice And Reply me	within 7Days Othowica	no Clame By me.
I. Flase Check GST NO.	OII IIIVOICE AIIU REDIV IIIE	WILLIII / Davs Oulewise	110 Clairie by Ilie.

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