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/6656 Dated 14/02/2025

IRN No 2056643d45371b4326385e4eb1955060a833872373fc59fc2ca27ae2

29725579

Date: 14/02/2025 ACK No 172516847442119

Buyer

BHAWAR LAL NARENDRA KUMAR DEGANA

**NEAR MAHESWARI BHAWAN, SADAR** 

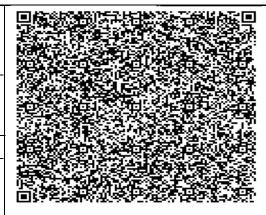
BAZAR, DEGANA,

Code: 08 DEGANA Pin: **341503** State: Rajasthan

Phone:

GSTIN: 08AIFPB9050Q1ZV PAN No. AIFPB9050Q

Delivery Address:



**CREDIT** Pymt Mode:

**ROYAL SANIK** Transporter

Vehicle No

Delivery Station: **DEGANA** 

**LOHIYA BROKER** Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500	08021200	1.00	40.00	705.00	629.46	0.00	12	25,178.40
	40.0								
	Total Nag. 0	Total	1	40		Total			25,178.40

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00

75.20 Other Charges **CGST TAX** 1,515.20 SGST TAX 1,515.20

**Net Amount** 28,284.00

Amount In Words Rupees Twenty Eight Thousand Two Hundred Eighty 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%	25,253.40	1,515.20	1,515.20

## **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**