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/6262 Dated 25/01/2025

IRN No d1b4f83088f262155a305dbf97d82f6ac74cebd877b724dd852afe470

87f0866

ACK No 172516706013041 Date: 25/01/2025

Buyer

BHIWADI

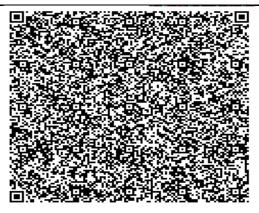
SHYAM DRYFRUITS BHIWADI

Code: 08 Pin: 301019 State: Rajasthan

Phone: 7665638333

GSTIN: 08BFJPA6417G1ZM PAN No. BFJPA6417G

Delivery Address:



**CREDIT** Pymt Mode:

Transporter VIJAYLAXMI TRANSPORT

Vehicle No

Delivery Station: BHIWADI

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	2.00	50.00	690.00	616.07	0.00	12	30,803.50
	50.0/2	00021200	2.00	F0 00	700.00	705.26	0.00	12	25 260 00
2	BADAM GST 12% AM	08021200	2.00	50.00	790.00	705.36	0.00	12	35,268.00
	AIVI								
	50.0/2								
	Total Nag. 0	Total	4	100		Total			66,071.50

Other Charges

OTHER EXP. MAJDURI EXP

60.00 70.00

130.32 Other Charges **CGST TAX** 3,972.09 SGST TAX 3,972.09 **Net Amount** 74,146.00

Amount In Words Rupees Seventy Four Thousand One Hundred Forty Six Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSI	V Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
080	21200	CGST 6.0%+SGST 6.0%	66,201.50	3,972.09	3,972.09

## **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 date

For SHREE RAM ENTERPRISES

**Authorised Signatory**