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/6281 Dated 27/01/2025

IRN No 914317e4ebd0d712d72e09076058b6c7e58b9d1907155b6d0e115b4

116c096b8

ACK No 172516712842091 Date: 27/01/2025

Buyer

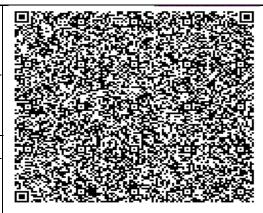
MANOJ KUMAR SURENDRA KUMAR BIDASAR

Code: 08 **BIDASAR** Pin: **331501** State: Rajasthan

Phone:

GSTIN: 08AIDPP0346F1ZH PAN No. AIDPP0346F

Delivery Address:



CREDIT Pymt Mode:

RAJASTHAN PREMKRISHANA Transporter

Vehicle No

Delivery Station: **BIDASAR**

KALU RAM JI PRAJAPAT (OPM) Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 40.0	08021200	1.00	40.00	720.00	642.86			25,714.40
	Total Nag. ()	Total	1	40		Total			25,714.40
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Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00

74.88 Other Charges **CGST TAX** 1,547.36 SGST TAX 1,547.36 **Net Amount** 28,884.00

Amount In Words Rupees Twenty Eight Thousand Eight Hundred Eighty Four Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

	HSN Code	Tax Description	Assessable	CGST	SGST	
			Value	Value	Value	
	08021200	CGST 6.0%+SGST 6.0%	25,789.40	1,547.36	1,547.36	

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 date

For SHREE RAM ENTERPRISES

Authorised Signatory