TAX INVOICE Original



## **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/6560** Dated **10/02/2025** 

IRN No 85faf791c6347d52e8f5874d590982911e1f0c4398d1b312702996b45

6492e87

ACK No 172516816147919 Date: 10/02/2025

Buyer

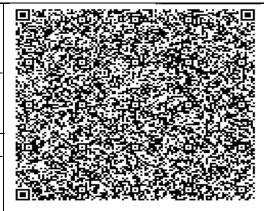
SANKESHWAR TRADING COMPANY FATEHNAGAR

FATEHNAGAR Pin: 313205 State: Rajasthan Code: 08

Phone:

GSTIN: 08ALHPG2424J1Z8 PAN No. ALHPG2424J

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL FREIGHT CARRIER

Vehicle No

Delivery Station: FATEHNAGAR

Broker SITARAM JI KHANDELWAL (SRK)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM MOTI 100.0/4	08021200	4.00	100.00	845.00	754.46	0.00	12	75,446.00
	Total Nag. 0	Total	4	100		Total			75,446.00

**Other Charges** 

OTHER EXP. MAJDURI EXP

60.00 70.00

Other Charges CGST TAX SGST TAX

Net Amount 84,645.00

Amount In Words Rupees Eighty Four Thousand Six Hundred Forty Five 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%	75,576.00	4,534.56	4,534.56

## **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** 

129.88

4,534.56

4,534.56