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/6649** Dated **14/02/2025** 

IRN No dce00e7d95a16a001e5244fb3b46eb0d407e27b85dce90050800bce

a7635abee

ACK No 172516846631479 Date: 14/02/2025

Buyer

**JOHRILAL MOTILAL AGARWAL SIYANA NEW** 

OPPOSITE POST OFFICE, SIYANA,

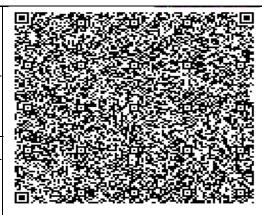
**VILLAGE- SIYANA** 

SHAYANA Pin: 343024 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAAHC6547E1ZI PAN No. AAAHC6547E

Delivery Address:



Pymt Mode: CREDIT

Transporter SHANKAR TRANSPORT CORPOR

Vehicle No

Delivery Station: SIYANA

Broker BANNA JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 50.0/2	08021200	2.00	50.00	690.00	616.07			30,803.50
011	Total Nag. 0	Total	2	50	Other Ct	Total			30,803.50

**Other Charges** 

OTHER EXP. MAJDURI EXP

30.00 35.00

 Other Charges
 65.28

 CGST TAX
 1,852.11

 SGST TAX
 1,852.11

 Net Amount
 34,573.00

Amount In Words Rupees Thirty Four Thousand Five Hundred 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%	30,868.50	1,852.11	1,852.11

## **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**