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/6294 Dated 28/01/2025

IRN No 3c771ae493e986b0a99ee13e151392e1fcaa4e9926ea825dba00838a

0daadd80

ACK No 172516719794313 Date: 28/01/2025

Buyer

SHREE SHYAM TRADING COMPANY JAIPUR MANDI RAJDHANI KRISHI UPAJ MANDISHOP NO.

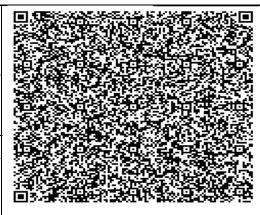
G-3Jaipur, KUKAR KHEDA

Code: 08 **JAIPUR** Pin: **302013** State: Rajasthan

Phone:

GSTIN: PAN No. ARUPS3481N 08ARUPS3481N2ZN

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No

Delivery Station: JAIPUR

MUKESH JI TAMBI Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 175.0/7	08021200	7.00	175.00	683.00	609.82	1.50	12	105,117.72
	Total Nag. 0	Total	7	175		Total			105,117.72
Other Charges				Other Charges 0.16					

Amount In Words Rupees One Lakh Seventeen Thousand Seven Hundred Thirty Two Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

3			

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	105,117.72	6,307.06	6,307.06

CGST TAX

SGST TAX

Net Amount

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

6,307.06

6,307.06

117,732.00