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/6800 Dated 24/02/2025

IRN No 19738ad4d6dfa1469613b6d904a6ec76e2dd2b3181bd193b47150fd2

1a5c8de8

Date: 24/02/2025 ACK No 172516910182120

Buyer

KANHAIYALAL KAILASH CHAND SONS

OKishangarh, Shop at Behind Balaji

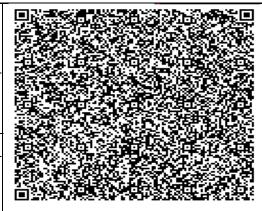
Mandir, Jaipur Road

Code: 08 **KISHANGARH** Pin: 305801 State: Rajasthan

Phone:

GSTIN: 08ABAFK2865N1ZW PAN No. ABAFK2865N

Delivery Address:



CREDIT Pymt Mode:

Transporter SAMEER TRANSPORT

Vehicle No

Delivery Station: KISHANGARH

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Am Ayush 100.0/4	08021200	4.00	100.00	830.00	741.07	1.50	12	72,995.40
	Total Nag. ()	Total	4	100	Othor Ch	Total			72,995.40

Other Charges

OTHER EXP. MAJDURI EXP

60.00 70.00 Other Charges 129.56 **CGST TAX** 4,387.52 4,387.52 SGST TAX **Net Amount** 81,900.00

Amount In Words Rupees Eighty One Thousand Nine Hundred 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%	73,125.40	4,387.52	4,387.52

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