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/6887 Dated 28/02/2025

IRN No f74ad053346afd06018c4b2c137a3173a9a386c64c1292138afe591da

95d3fbe

ACK No 172516944517163 Date: 28/02/2025

Buyer

KAILASH KUMAR AGARWAL MAKRANA

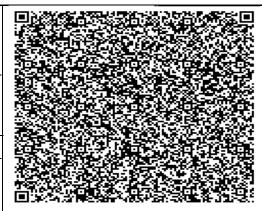
MINDAKYA ROAD, MAKRANA

Code: 08 MAKRANA Pin: **341505** State: Rajasthan

Phone: 8619253175

GSTIN: PAN No. AJWPA0262B 08AJWPA0262B1ZK

Delivery Address:



CREDIT Pymt Mode:

Transporter Vehicle No

Delivery Station: MAKRANA

Broker **RAMRAKH JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 80.0/2	08021200	2.00	80.00	738.00	658.93			52,714.40
Other	Total Nag. 0	Total	2	80	Other Cl	Total narges			52,714.40 149.88

Other Charges

OTHER EXP. MAJDURI EXP

80.00 70.00 Other Charges **CGST TAX** 3,171.86 SGST TAX 3,171.86

Net Amount 59,208.00

Amount In Words Rupees Fifty Nine Thousand Two Hundred Eight 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%	52,864.40	3,171.86	3,171.86

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

For SHREE RAM ENTERPRISES

Authorised Signatory