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/6409 Dated 01/02/2025

IRN No aea106ca9f0c3f1c67c22c63c5f2a82a23d72ef45579a4c865a9e224c

9ab051c

ACK No 172516755922473 Date: 01/02/2025

Buyer

SHUBHAM KIRANA STORE BUNDI KA GHOTRA

BUNDI KA GOTHRAGOTHRA, BUNDI KA

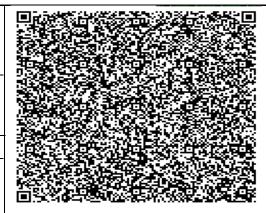
GOTHRA

Code: 08 **BUNDI KA GHOTRA** Pin: **323024** State: Rajasthan

Phone:

GSTIN: 08ADCPJ3413D1Z5 PAN No. ADCPJ3413D

Delivery Address:



CREDIT Pymt Mode: Transporter TIWADI

Vehicle No

Delivery Station: BUNDI KA GHOTRA

BAHUBALI JI BROKER Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 100.0/4	08021200	4.00	100.00	685.00	611.61			61,161.00
	Total Nag. 0	Total	4	100		Total			61,161.00
					Oth Oh 100 00				

Other Charges

OTHER EXP. MAJDURI EXP

60.00 70.00 Other Charges 130.08 **CGST TAX** 3,677.46 SGST TAX 3,677.46 **Net Amount**

68,646.00

Amount In Words Rupees Sixty Eight Thousand Six Hundred Forty Six 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%	61,291.00	3,677.46	3,677.46

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