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/6927 Dated 03/03/2025

IRN No

Date: ACK No

Buyer

Pymt Mode: CREDIT **INDRA KIRANA STORE PALI** 

**NIRMAL TRANSPORT** Transporter

Vehicle No

Delivery Station: PALI Code: 08 PALI Pin: 306401 State: Rajasthan

Phone:

GSTIN: 08AAZPB0453F1ZQ PAN No. AAZPB0453F

Delivery Address:

Broker OM JI BAGRA (MADAN JI )

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM SHITAL	08021200	1.00	25.00	825.00	736.61	0.00	12	18,415.25
	25.0	00021200	1.00	3E 00	765.00	692.04	0.00	12	17 076 00
2	BADAM GST 12% 25.0	08021200	1.00	25.00	765.00	683.04	0.00	12	17,076.00
	25.0								
	Total Nag. ()	Total	2	50		Total		'	35,491.25
Total rag. V Total 2 30 Total									35,491

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

64.99 Other Charges **CGST TAX** 2,133.38 SGST TAX 2,133.38 **Net Amount** 39,823.00

Amount In Words Rupees Thirty Nine Thousand Eight Hundred Twenty Three Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	35,556.25	2,133.38	2,133.38

## **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 date

For SHREE RAM ENTERPRISES

**Authorised Signatory**