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/6909 Dated 28/02/2025

IRN No 10f5643ec251613fbd109a53f551944c7c339b6aee700af8c8158337a

136425e

ACK No 172516952853981 Date: 01/03/2025

Buyer

JAIN KIRANA BHANDAR BEAWAR

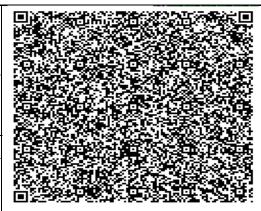
13/20BEAWAR, GOPAL JI MOHALLA

Code: 08 **BEAWAR** Pin: 305901 State: Rajasthan

Phone:

GSTIN: PAN No. ABWPJ5722H 08ABWPJ5722H1Z9

Delivery Address:



Pymt Mode: CREDIT

Transporter J.K. TRANSPORT

Vehicle No

Delivery Station: **BEAWAR**

Broker **SONU BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500	08021200	1.00	30.00	735.00	656.25	0.00	12	19,687.50
2	30.0 BADAM GST 12% 250 10.0	08021200	1.00	10.00	740.00	660.71	0.00	12	6,607.10
	Total Nag. 0	Total	2	40		Total			26,294.60
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Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00 Other Charges 75.04 **CGST TAX** 1,582.18 SGST TAX 1,582.18 **Net Amount** 29,534.00

Amount In Words Rupees Twenty Nine Thousand Five Hundred Thirty Four 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%	26,369.60	1,582.18	1,582.18

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