Original **TAX INVOICE** 



Invoice No. SL/6992

## 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

Dated 05/03/2025

IRN No 23eefbfcb2099f88d78e3439e35e4e9a50b625f23bb327bcbd0fd1b05

cc3ed4f

ACK No 172516983075578 Date: 05/03/2025

Buyer

JINDAL KIRANA STORE SURAJGARH

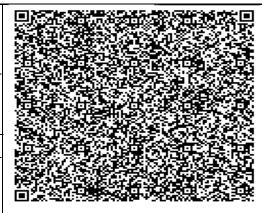
WARD NO. - 03, ANAJ MANDI

Code: 08 SURAJGARH Pin: 333029 State: Rajasthan

Phone: 9887291667

GSTIN: 08AMFPJ9673H1ZL PAN No. AMFPJ9673H

Delivery Address:



**CREDIT** Pymt Mode:

Transporter SHIVAJI TRANSPORT

Vehicle No

Delivery Station: SURAGGARH

**GOPINATH BROKER** Broker

1 BADAM GST 12% P 40.0	
40.0	,464.40
Total Nag. () Total 1 40 Total 24	464.40

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00

74.88 Other Charges **CGST TAX** 1,472.36 SGST TAX 1,472.36

**Net Amount** 27,484.00

Amount In Words Rupees Twenty Seven Thousand Four Hundred Eighty 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%	24,539.40	1,472.36	1,472.36

## **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**