TAX INVOICE Original



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/6653** Dated **14/02/2025**

IRN No 0abe635c08be987ca21540c1312ddcb4a60483e07c3817f1e7a8a9a6

c589a7ca

ACK No 172516847256275 Date: 14/02/2025

Buyer

JOHRILAL MOTILAL AGARWAL SIYANA NEW

OPPOSITE POST OFFICE, SIYANA,

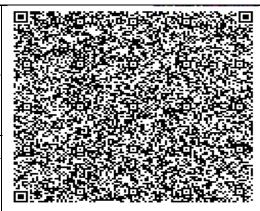
VILLAGE- SIYANA

SHAYANA Pin: 343024 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAAHC6547E1ZI PAN No. AAAHC6547E

Delivery Address:



Pymt Mode: CREDIT

Transporter SHANKAR TRANSPORT CORPOR

Vehicle No

Delivery Station: SIYANA

Broker BANNA JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 50.0/2	08021200	2.00	50.00	695.00	620.54			
	Total Nag. 0	Total	2	50		Total			31,027.00
10ta 2 30					011 01				01,027.00

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

 Other Charges
 64.96

 CGST TAX
 1,865.52

 SGST TAX
 1,865.52

 Net Amount
 34,823.00

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

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

	SGST	
Value	Value	
1,865.52	1,865.52	
	CGST Value 1,865.52	

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