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/6588 Dated 11/02/2025

IRN No 88102bc3e4235f771fcbaf7473a985c4e70328c07bc06eaf80b9c4615

351423b

ACK No 172516824976653 Date: 11/02/2025

Buyer

LOHIYA GENERAL STORE BESROLI

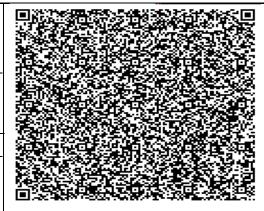
SADAR BAZARBESROLI, BESROLI

Code: 08 BESROLI Pin: 341520 State: Rajasthan

Phone:

GSTIN: 08AAGPL5813L1ZG

Delivery Address:



Pymt Mode: CREDIT

Transporter GLOBE TRANSPORT

Vehicle No

Delivery Station: BESROLI

Broker J.P. LOHIYA BROKER

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|------|------------------------------|----------|------|--------|----------|--------|-----------|-------------|----------|
| 1 | BADAM GST 12% 500 10.0 | 08021200 | 1.00 | 10.00 | 710.00 | 633.93 | | | |
| | Total Nag. () | Total | 1 | 10 | Othor Ch | Total | | | 6,339.30 |

Other Charges

OTHER EXP. MAJDURI EXP

10.00 20.00 Other Charges 30.38 **CGST TAX** 382.16 SGST TAX 382.16 **Net Amount** 7,134.00

Amount In Words Rupees Seven Thousand One 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% | 6,369.30 | 382.16 | 382.16 | |

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