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/6954 Dated 04/03/2025

IRN No

Date: ACK No

Pymt Mode: CREDIT Buyer

IMRAN KHAN SIKAR Transporter VINAYAK FREIGHT CARRIER

Vehicle No

Delivery Station: SIKAR Code: 08 SIKAR Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered MANISH JI BROKER** Broker

Delivery Address:

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	720.00	642.86			32,143.00
	Total Nag. ()	Total	2	50		Total			32,143.00

Other Charges

CGST TAX 1,932.48 OTHER EXP. MAJDURI EXP

1,932.48 SGST TAX 30.00 35.00

> **Net Amount** 36,073.00

Other Charges

Amount In Words Rupees Thirty Six Thousand Seventy Three 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%	32,208.00	1,932.48	1,932.48

Remarks:

Terms:

For SHREE RAM ENTERPRISES no Clame By me.

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE

3. Interest 18% p.a.will be charged if payment is not made before due

Authorised Signatory

65.04