**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/6837 Dated 26/02/2025

IRN No 9d77dea0e17f875b02f01e9ad7bafb074ceae4a20d23dd3891d5c3ac

b3d29096

ACK No 172516924098253 Date: 26/02/2025

Buyer

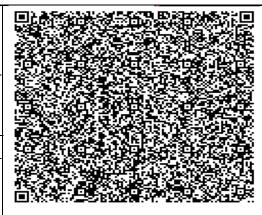
MANOJ KUMAR SURENDRA KUMAR BIDASAR

Code: 08 **BIDASAR** Pin: **331501** State: Rajasthan

Phone:

GSTIN: 08AIDPP0346F1ZH PAN No. AIDPP0346F

Delivery Address:



CREDIT Pymt Mode:

Transporter RAJASTHAN PREMKRISHANA

Vehicle No

Delivery Station: BIDASAR

KALU RAM JI PRAJAPAT (OPM) Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	40.00	745.00	665.18	0.00	12	26,607.20
	40.0								
	Total Nag. 0	Total	1	40		Total			26,607.20

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00

74.94 Other Charges **CGST TAX** 1,600.93 SGST TAX 1,600.93 **Net Amount** 29,884.00

Amount In Words Rupees Twenty Nine Thousand Eight Hundred Eighty Four Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable CGS Value Value		SGST Value
08021200	CGST 6.0%+SGST 6.0%	26,682.20	1,600.93	1,600.93

## **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**