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/6264** Dated **25/01/2025**

IRN No 72ee131d0110b1775c86a4060cd56533824554b1dae1afe194643beb

61e1f999

ACK No 172516706142273 Date: 25/01/2025

Buyer

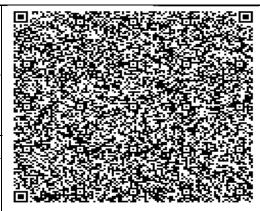
RAMAVAT TRADING COMPANY TARANAGAR

TARANAGAR Pin: 331304 State: Rajasthan Code: 08

Phone: 9414776315 9660624062

GSTIN: **08GEIPS9904B1Z6** PAN No. **GEIPS9904B**

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJ ROADLINES

Vehicle No

Delivery Station: TARANAGAR

Broker **SHYAM JI MODI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM	08021200	2.00	50.00	820.00	732.14	0.00	12	36,607.00
	50.0/2								
2	BADAM GST 12% MOTI IND	08021200	2.00	50.00	745.00	665.18	0.00	12	33,259.00
	50.0/2								
	Total Nag. 0	Total	4	100		Total			69,866.00

Other Charges

OTHER EXP. MAJDURI EXP

60.00 70.00

 Other Charges
 130.48

 CGST TAX
 4,199.76

 SGST TAX
 4,199.76

 Net Amount
 78,396.00

Amount In Words Rupees Seventy Eight Thousand Three Hundred Ninety Six 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%	69,996.00	4,199.76	4,199.76

Remarks:

Terms:

1 Dlace Check CST No.	On Invoice And Reply me within 7Days Othewise	no Clame By me.
1. Plase Check do Livo.	. On mydice and keply me willin / bays offewise	

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