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/6612 Dated 12/02/2025

IRN No 0717bcab20b8c7a96c4b7e7995b33bbcf8272e3e5f84919ac6e2de27

69046190

ACK No 172516833704605 Date: 12/02/2025

Buyer

TANU LAL POONAM CHAND KISHANGARH

State: Rajasthan

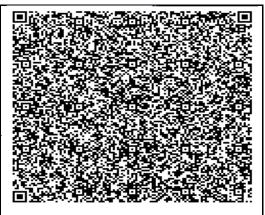
Phone:

KISHANGARH

GSTIN: 08AIXPG6430D1Z5 PAN No. AIXPG6430D

Pin: 305801

Delivery Address:



Pymt Mode: CREDIT

Transporter SARSWATI TRANSPORT

Vehicle No

Delivery Station: KISHANGARH

**MURALI JI BROKER (VIJAY JI)** Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500	08021200	1.00	20.00	710.00	633.93	0.00	12	12,678.60
	20.0								
	Total Nag. 0	Total	1	20		Total			12,678.60

Code: 08

Other Charges

OTHER EXP. MAJDURI EXP

30.00 30.00

59.76 Other Charges **CGST TAX** 764.32 SGST TAX 764.32

**Net Amount** 14,267.00

Amount In Words Rupees Fourteen Thousand Two Hundred Sixty Seven 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%	12,738.60	764.32	764.32		

## **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**