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/6284 Dated 27/01/2025

IRN No 327b3b0beabdbd6173d6d1797abdcc0367936020cfb2c4a68cb20be

e8d514479

ACK No 172516713962383 Date: 27/01/2025

Buyer

SAMPATRAJ SACHINKUMAR BIHANI

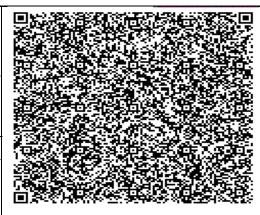
SAMPAJRAJ SACHIN KUMAR BIHANIOPADU KALAN, RAJPUTO KA MOHALLA

Code: 08 PADU KALA (NAGOUR) Pin: 341031 State: Rajasthan

Phone: 9460064836

GSTIN: 08CKLPB6859F1ZV

Delivery Address:



CREDIT Pymt Mode:

Transporter JAI GANESH

Vehicle No

Delivery Station: PADU KALA (NAGOUR

LOHIYA BROKER Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500	08021200	1.00	40.00	718.00	641.07	0.00	12	25,642.80
	40.0								
	Total Nag. ()	Total	1	40		Total			25,642.80
Other	Charges	Other Ch				75.06			

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00 Other Charges **CGST TAX** SGST TAX

Net Amount 28,804.00

Amount In Words Rupees Twenty Eight Thousand Eight Hundred 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%	25,717.80	1,543.07	1,543.07	

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise no Clame By me.

2. PAYMENT MODE 5 DAYS TO BILL DATE

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

For SHREE RAM ENTERPRISES

Authorised Signatory

1,543.07

1,543.07