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/6906** Dated **28/02/2025** 

IRN No 1f7256243e2f9409c3e87861711e7839b444dab56aefcbcb831c0e2d

da341772

ACK No 172516951157312 Date: 01/03/2025

Buyer

MANMOHAN KIRANA STORE SHOP NO 04SANCHORE, NEW NEHRU

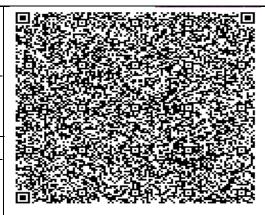
COLONY

SANCHOR Pin: 343041 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFSPL4623D3ZB PAN No. AFSPL4623D

Delivery Address:



Pymt Mode: **CREDIT**Transporter **SHITTAL** 

Vehicle No

Delivery Station: SANCHOR

Broker J.P. LOHIYA BROKER

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	715.00	638.39			31,919.50
	Total Nag. ()	Total	2	50	Othor Ch	Total			31,919.50

**Other Charges** 

OTHER EXP. MAJDURI EXP

30.00 35.00

 Other Charges
 65.36

 CGST TAX
 1,919.07

 SGST TAX
 1,919.07

Net Amount 35,823.00

Amount In Words Rupees Thirty Five Thousand Eight Hundred Twenty 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%	31,984.50	1,919.07	1,919.07

## **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 date

For SHREE RAM ENTERPRISES

**Authorised Signatory**