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/5957** Dated **06/01/2025**

IRN No 7d6f0d48c2f069f1793c64142da19fce16ef0ccf1a2d93ed8276ace30f

4006c1

ACK No 172516579628065 Date: 06/01/2025

Buyer

VIRATRA GENERAL & KIRANA STORE BADMER

JUNA KERADU MARG DOLA DUNGRI,

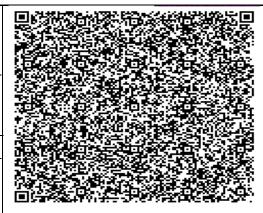
BARMER

BARMER Pin: 344001 State: Rajasthan Code: 08

Phone:

GSTIN: **08AGAPJ8767F1Z6** PAN No. **AGAPJ8767F**

Delivery Address:



Pymt Mode: CREDIT

Transporter NIRMAL TRANSPORT

Vehicle No

Delivery Station: BADMER

Broker MAA VIRATRA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% P	08021200	1.00	20.00	760.00	678.57	0.00	12	13,571.40
2	20.0 BADAM GST 12% 250	08021200	1.00	60.00	785.00	700.89	0.00	12	42,053.40
	60.0								
	Total Nag. ()	Total	2	80	Total 55,624.80				
					Othor Cl	20100			150 24

Other Charges

OTHER EXP. MAJDURI EXP

80.00 70.00

 Other Charges
 150.24

 CGST TAX
 3,346.48

 SGST TAX
 3,346.48

Net Amount 62,468.00

Amount In Words Rupees Sixty Two Thousand Four Hundred Sixty Eight Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
L			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	55,774.80	3,346.48	3,346.48

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