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/6295** : Dated **28/01/2025**

IRN No c5c3352e03362aac36758468859497b31fbc1024c1074faf3f2726169

cd00e58

ACK No 172516720711291 Date: 28/01/2025

Buyer

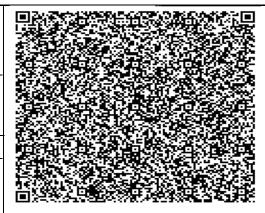
HANUMAN PRASAD BAJRANG LAL NOKHA NEW

NOKHA Pin: 334803 State: Rajasthan Code: 08

Phone:

GSTIN: 08FLZPP6793L1ZK PAN No. FLZPP6793L

Delivery Address:



Pymt Mode: CREDIT

Transporter BOMBAY BIKANER

Vehicle No

Delivery Station: NOKHA

Broker MARUTI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 125.0/5	08021200	5.00	125.00	683.00	609.82			76,227.50
	Total Nag. 0	Total	5	125		Total			76,227.50

Other Charges

MAJDURI EXP

100.00

Other Charges CGST TAX SGST TAX

4,579.65 4,579.65

100.20

Net Amount 85,487.00

Amount In Words Rupees Eighty Five Thousand Four Hundred Eighty Seven Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

	HSN Code	N Code Tax Description Assessable Value		CGST Value	SGST
ļ			1 4.40	7 4.40	Value
	08021200	CGST 6.0%+SGST 6.0%	76,327.50	4,579.65	4,579.65

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