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/6681 Dated 15/02/2025

IRN No d25126c1324963a196bf6aa78a33ad8b32720e856ee6a5f7d21e5a1f5

70bbdfb

ACK No 172516854359826 Date: 15/02/2025

Buyer

OKAR MAL MAHAVEER PRASAD SARDARSAHAR

ONKARMAL MAHAVIR PARSAD, SABJI

MANDI, NEAR CLOCK TOWER,

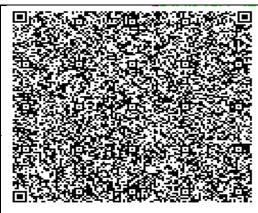
SARDARSHAHAR, Churu, Rajasthan,

Code: 08 CHURU Pin: **331403** State: Rajasthan

Phone:

GSTIN: 08AAVPA5031G1ZT PAN No. AAVPA5031G

Delivery Address:



CREDIT Pymt Mode:

Transporter SARAN TRANSPORT

Vehicle No

Delivery Station: SARDARSAHAR

Broker SHYAM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Zoko	08021200	1.00	25.00	685.00	611.61	0.00	12	15,290.25
2	25.0 BADAM GST 12% Dry 25.0	08021200	1.00	25.00	705.00	629.46	0.00	12	15,736.50
	Total Nag. ()	Total	2	50		Total			31,026.75

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

65.23 Other Charges **CGST TAX** 1,865.51 SGST TAX 1,865.51 **Net Amount** 34,823.00

Amount In Words Rupees Thirty Four 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%	31,091.75	1,865.51	1,865.51	

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

For SHREE RAM ENTERPRISES

Authorised Signatory