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/6991 Dated 05/03/2025 IRN No 794ea0924de9a25c094b8b0525775f60c63321ec75e182bafb3538c1

88eef07b

ACK No 172516983062316 Date: 05/03/2025

Buyer

JAGDISH PRASAD BHAWAR LAL MOLASAR

1, JAGDISH PRASAD BHANWARLAL, NEAR POLICE THANA, MOULASAR, Nagaur,

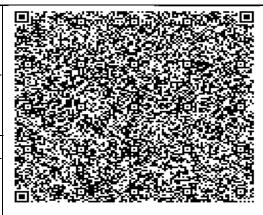
Rajasthan, 341506

Code: 08 MOLASAR Pin: 341506 State: Rajasthan

Phone:

GSTIN: 08AAWPA3031F1ZY PAN No. AAWPA3031F

Delivery Address:



Pymt Mode: CREDIT

Transporter J.K. PARIVAHAN

Vehicle No

Delivery Station: MOLASAR

OMPRAKASH JI MODI (KISHAN JI) 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	720.00	642.86			
	Total Nag. ()	Total	2	50		Total			32,143.00

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

65.04 Other Charges **CGST TAX** 1,932.48 SGST TAX 1,932.48

Net Amount 36,073.00

Amount In Words Rupees Thirty Six Thousand Seventy 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%	32,208.00	1,932.48	1,932.48	

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

For SHREE RAM ENTERPRISES

Authorised Signatory