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/6583** Dated **11/02/2025**

IRN No 2350ec36f771e424e0f7a392c9219381420840bd7fa10a4cd8d32f8cb

0dd7ccf

ACK No 172516824913070 Date: 11/02/2025

Buyer

QUALITY MART JAIPUR

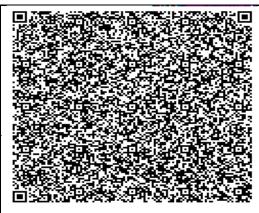
plot no.56, shri ram nagar,jhotwara

JAIPUR Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08AIAPY6126B1ZD PAN No. AIAPY6126B

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No

Delivery Station: JAIPUR

Broker PRAMOD KUMAR NAREDI (AJITGA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Am	08021200	1.00	25.00	750.00	669.64	0.00	12	16,741.00
	25.0								
	Total Nag. 0	Total	1	25		Total			16,741.00

Other Charges

MAJDURI EXP

20.00

 Other Charges
 19.68

 CGST TAX
 1,005.66

 SGST TAX
 1,005.66

Net Amount 18,772.00

Amount In Words Rupees Eighteen Thousand Seven Hundred Seventy Two Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	16,761.00	1,005.66	1,005.66

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