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/7258** Dated **19/03/2025** 

IRN No 986295eee5149f2fd8766d59a871db5563b682b58ae5895e9f5cf5aad

2232ea8

ACK No 172517074266031 Date: 19/03/2025

Buyer

**Shri Sales Corporaton Aau (jodhpur)** 

MAIN MARKET, AAU, AAU, Jodhpur,

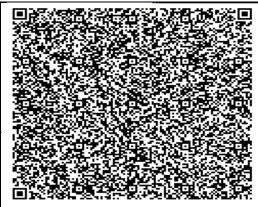
Rajasthan, 342311

AAU (JODHPUR) Pin: 342311 State: Rajasthan Code: 08

Phone:

GSTIN: 08AZXPS3302F1Z2 PAN No. AZXPS3302F

Delivery Address:



Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station: **AAU** 

Broker MARUTI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	1.00	25.00	765.00	683.04	0.00	12	17,076.00
	Dry								
	25.0								
	Total Nag. ()	Total	1	25		Total			17,076.00

**Other Charges** 

MAJDURI EXP

20.00

 Other Charges
 20.48

 CGST TAX
 1,025.76

 SGST TAX
 1,025.76

Net Amount 19,148.00

Amount In Words Rupees Nineteen Thousand One Hundred Forty Eight 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%	17,096.00	1,025.76	1,025.76

## **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**