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/6893** Dated **28/02/2025**

IRN No 4c9579b5f1e7b30c055da6815357831bafbf6eb207a8f14312fe63fe70

12abe9

ACK No 172516944604432 Date: 28/02/2025

Buyer

KESARIYA MALL RAIPUR M/S VEETRAG INDUSTRIES00JHOONTHA TEH RAIPUR, N.H.162

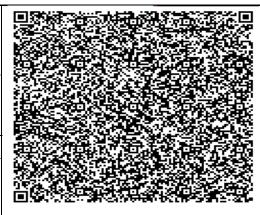
TEIT RAIF OR, N.III.102

RAIPUR Pin: 306304 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABZPB6748A1ZG PAN No. ABZPB6748A

Delivery Address:



Pymt Mode: CREDIT

Transporter SHRI RAM ROADLINES

Vehicle No

Delivery Station: RAIPUR

Broker SONU BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	20.00	745.00	665.18	0.00	12	13,303.60
	20.0								
2	BADAM GST 12% 500	08021200	1.00	20.00	740.00	660.71	0.00	12	13,214.20
	20.0								
	Total Nag. ()	Total	2	40		Total			26,517.80
		1			Othor Cl	argoc	1		75.06

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00

 Other Charges
 75.06

 CGST TAX
 1,595.57

 SGST TAX
 1,595.57

 Net Amount
 29,784.00

Amount In Words Rupees Twenty Nine Thousand Seven Hundred Eighty Four Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST	
22224222	0007 0007 0007			Value	
08021200	CGST 6.0%+SGST 6.0%	26,592.80	1,595.57	1,595.57	

Remarks:

Terms:

 Plase Check GST No. On Invoice And Reply me within 7Days Othewise no Clame B 	mΔ

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