

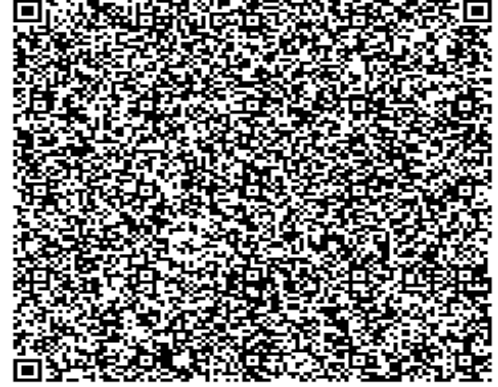
TAX INVOICE

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/7208

Dated 17/03/2025

IRN No ae9459949200239c37979954194aafdf3337977e33d00919e277676e
b32f2b76

ACK No 172517059375716

Date : 17/03/2025

Buyer

NARAYAN DAS MURLIDHAR AJMER

143,PADAV, ANAJ MANDI, AJMER,
Ajmer, Rajasthan, 305001

AJMER

Pin : 305001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKAPK9183G1ZY

PAN No. AKAPK9183G

Delivery Address :

Pymt Mode: CREDIT

Transporter SARSWATI TRANSPORT

Vehicle No

Delivery Station : AJMER

Broker SONU BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500 100.0/10	08021200	10.00	100.00	765.00	683.04	0.00	12	68,304.00
Total Nag. 0		Total	10	100		Total			68,304.00

Other Charges

MAJDURI EXP

100.00

Other Charges 99.52

CGST TAX 4,104.24

SGST TAX 4,104.24

Net Amount 76,612.00

Amount In Words Rupees Seventy Six Thousand Six Hundred Twelve 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%	68,404.00	4,104.24	4,104.24

Remarks:

Terms :

1. Please Check GST No. On Invoice And Reply me within 7Days Otherwise 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