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/6438 Dated 04/02/2025

IRN No 581b3eafffb9e7e667842c251c02368417e9003ecf24df56f397589b42

ac272b

ACK No 172516773840067 Date: 04/02/2025

Buyer

SHRI SIDHI VINAYAK TRADERS JAIPUR

KUKERKHEDA MANDI, SIKAR ROAD,

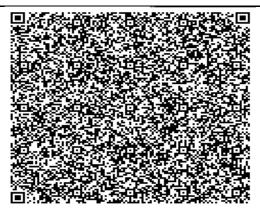
JAIPUR

Code: 08 **JAIPUR** Pin: **302013** State: Rajasthan

Phone:

GSTIN: PAN No. BYIPA7075E 08BYIPA7075E1ZG

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No RJ14UH3620

Delivery Station: JAIPUR

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM R 250.0/10	08021200	10.00	250.00	760.00	678.57	2.00		166,249.65
Other	Total Nag. ()	Total	10	250	Other Ch	Total			166,249.65

Other Charges

Other Charges **CGST TAX** SGST TAX

9,974.98 9,974.98

Net Amount 186,200.00

Amount In Words Rupees One Lakh Eighty Six Thousand Two Hundred 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%	166,249.65	9,974.98	9,974.98

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