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/7295** Dated **21/03/2025**

IRN No da799ed1e3ef410b63e4cda057aa11eff8974b3eed51e53950725ea8

9ab21dd9

ACK No 172517088816532 Date: 21/03/2025

Buyer

KESHAVI TRADERS DIDWANA

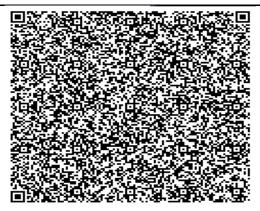
NEAR GOVERNMENT AYURVEDIC HOSPITALDhanwantri MarketGROUND FLOORDidwana, POST DIDWANA

DIDWANA Pin: 341303 State: Rajasthan Code: 08

Phone:

GSTIN: 08ALOPD2765J1ZS

Delivery Address:



Pymt Mode: CREDIT

Transporter KUNAL TRANSPORT

Vehicle No

Delivery Station: DIDWANA

Broker J.P. LOHIYA BROKER

ļ	BADAM GST 12% 500	08021200	1.00	20.00	770.00	687.50	0.00	12	12 750 00
	20.0					337.330	0.00	12	13,750.00
	Total Nag. 0	Total	1	20		Total			13,750.00

Other Charges

OTHER EXP. MAJDURI EXP

30.00 30.00

 Other Charges
 59.80

 CGST TAX
 828.60

 SGST TAX
 828.60

Net Amount 15,467.00

Amount In Words Rupees Fifteen Thousand Four Hundred Sixty Seven 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%	13,810.00	828.60	828.60

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