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/7101 Dated 12/03/2025

IRN No b8bb015901df7e34e53671896b5cad57cc71dc23b9356cde75d7f180

c53354bf

ACK No 172517034605915 Date: 12/03/2025

Buyer

SARPUR

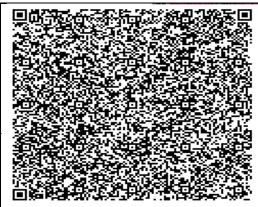
KAPIL TRADING COMPANY SARPUR

Code: 03 Pin: **148025** State: Punjab

Phone: 9463201524

GSTIN: PAN No. ALLPG8717A 03ALLPG8717A1ZH

Delivery Address:



CREDIT Pymt Mode:

Transporter RAJASTHAN OKARA

Vehicle No

Delivery Station: SARPUR

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 50.0/2	08021200	2.00	50.00	730.00	651.79	1.50		32,100.66
	Total Nag. ()	Total	2	50	Othor Cl	Total			32,100.66

Other Charges

OTHER EXP. MAJDURI EXP

30.00 27.00 Other Charges

57.42

IGST TAX

3,858.92

Net Amount 36,017.00

Amount In Words Rupees Thirty Six Thousand Seventeen Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	IGST
		Value	Value
08021200	IGST 12.0%	32,157.66	3,858.92

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory