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

IRN No 61a8e1fd1de67c718a42a1e7f0a68a90202cd57dd1b579efbcfc3b459

f52b25f

Invoice No. SL/7251

ACK No 172517074029661 Date: 19/03/2025

Buyer

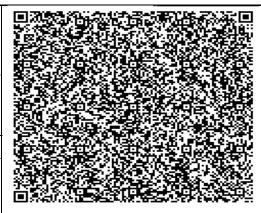
SHYAM DRYFRUITS BHIWADI

BHIWADI Pin: 301019 State: Rajasthan Code: 08

Phone: **7665638333**

GSTIN: 08BFJPA6417G1ZM PAN No. BFJPA6417G

Delivery Address:



Pymt Mode: CREDIT

Transporter VIJAYLAXMI TRANSPORT

Vehicle No

Delivery Station: BHIWADI

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM 100.0/4	08021200	4.00	100.00	795.00	709.82			70,982.00
	Total Nag. ()	Total	4	100	Othor Cl	Total			70,982.00

Dated 19/03/2025

Other Charges

OTHER EXP. MAJDURI EXP

60.00 70.00

 Other Charges
 129.56

 CGST TAX
 4,266.72

 SGST TAX
 4,266.72

 Net Amount
 79,645.00

Amount In Words Rupees Seventy Nine Thousand Six Hundred Forty Five 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%	71,112.00	4,266.72	4,266.72

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