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/6333** Dated **29/01/2025**

IRN No 33814ec63075ded29fc2182a3d6e77717ec66eb4563e4093c4cda39a

0579d9e6

ACK No 172516728529049 Date: 29/01/2025

Buyer

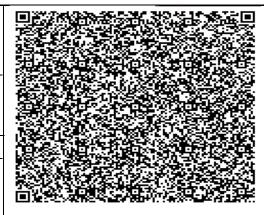
SHYAM FOOD INDUSTRIES SIKAR

SIKAR Pin: 332041 State: Rajasthan Code: 08

Phone:

GSTIN: 08GXVPS6591A1ZN PAN No. GXVPS6591A

Delivery Address:



Pymt Mode: CREDIT

Transporter VINAYAK FREIGHT CARRIER

Vehicle No

Delivery Station: SIKAR

Eway Bill No. **701497197599**

Broker OMPRAKASH JI MODI (KISHAN JI)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM 150.0/6	08021200	6.00	150.00	680.00	607.14		-	91,071.00
	Total Nag. ()	Total	6	150		Total			91,071.00

Other Charges

OTHER EXP. MAJDURI EXP

90.00 105.00

Other Charges CGST TAX 195.08 5,475.96

SGST TAX 5,475.96

Net Amount 102,218.00

Amount In Words Rupees One Lakh Two Thousand Two Hundred Eighteen Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
08021200	CGST 6.0%+SGST 6.0%	91,266.00	5,475.96	5,475.96

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