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. SRE/24-25/2907 . Dated 22/03/2025

IRN No 94cbbe78a25b4af2af7cc890d904da6d8e36831bcc624ea40eac827f

98872d8a

ACK No 172517107181531 Date: 24/03/2025

Buyer

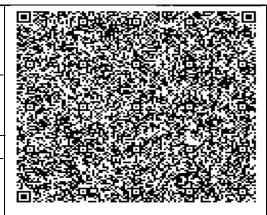
S.S. MARKETING **01GOTAN, MAIN MARKET**

Code: 08 **GHOUTHAN** Pin: 342902 State: Rajasthan

Phone:

GSTIN: 08ARZPS5043B1ZE PAN No. ARZPS5043B

Delivery Address:



Pymt Mode: CREDIT

Transporter SADGURU TRANSPORT

Vehicle No

Delivery Station: GHOUTHAN

Broker S STAFF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% P	08021200	2.00	20.00	745.00	665.18	0.00	12	13,303.60
2	20.0/2 BADAM GST 12% 250	08021200	1.00	10.00	770.00	687.50	0.00	12	6,875.00
3	10.0 MAGAJ 15.0	12077090	1.00	15.00	500.00	476.19	0.00	5	7,142.85
	Total Nag. ()	Total	4	45	011 01	Total			27,321.45
Other Charges					Other Charges CGST TAX SGST TAX			-0.03 1,389.29 1,389.29	

Amount In Words Rupees Thirty Thousand One 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%	20,178.60	1,210.72	1,210.72
12077090	CGST 2.5%+SGST 2.5%	7,142.85	178.57	178.57

Net Amount

Remarks: Self Rj21gc7203

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

For SHREE RAM ENTERPRISES

Authorised Signatory

Terms:

30,100.00