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/7227 Dated 18/03/2025

IRN No 9bf3eec497290d1633f8ca455f3e223970b842f5ffd9f73e7d03e2f02cc

94df4

ACK No 172517066289037 Date: 18/03/2025

Buyer

BHAWAR LAL NARENDRA KUMAR DEGANA

NEAR MAHESWARI BHAWAN, SADAR

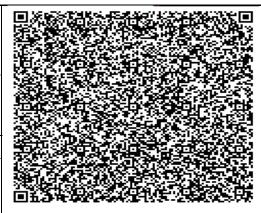
BAZAR, DEGANA,

Code: 08 DEGANA Pin: **341503** State: Rajasthan

Phone:

GSTIN: 08AIFPB9050Q1ZV PAN No. AIFPB9050Q

Delivery Address:



CREDIT Pymt Mode:

Transporter ROYAL SANIK

Vehicle No

Delivery Station: **DEGANA**

Broker **LOHIYA BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500	08021200	1.00	20.00	765.00	683.04	0.00	12	13,660.80
	20.0								
2	BADAM GST 12% Dry 500	08021200	1.00	20.00	785.00	700.89	0.00	12	14,017.80
	20.0								
	Total Nag. ()	Total	2	40		Total			27,678.60

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00

74.96 Other Charges **CGST TAX** 1,665.22 SGST TAX 1,665.22 **Net Amount** 31,084.00

Amount In Words Rupees Thirty One Thousand Eighty Four Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
ı			value	value	Value
	08021200	CGST 6.0%+SGST 6.0%	27,753.60	1,665.22	1,665.22

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

For SHREE RAM ENTERPRISES

Authorised Signatory