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/7263** Dated **19/03/2025** 

IRN No 8b2990f7d41ef9f34cc4d4ec04ff4b9ab2152d1423e024d722cd217fec

44aa36

ACK No 172517078463517 Date: 20/03/2025

Buyer

**JAIPUR** 

PIYUSH NATURAL FOODS JAIPUR

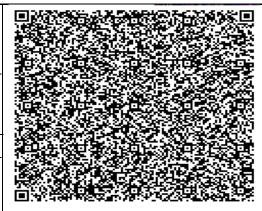
State: Rajasthan

Phone: 9950107378

GSTIN: 08AMBPK7072P1ZI PAN No. AMBPK7072P

Pin: 302039

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station: JAIPUR

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY	08021200	1.00	25.00	775.00	691.96	0.00	12	17,299.00
	25.0								
	Total Nag. ()	Total		25		Total			17 200 00
	i otal wag. ()	Total	1	25		Total			17,299.0

Code: 08

Other Charges

 Other Charges
 0.12

 CGST TAX
 1,037.94

 SGST TAX
 1,037.94

 Net Amount
 19,375.00

Not Amount 19,0

Amount In Words Rupees Nineteen Thousand Three Hundred Seventy Five 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%	17,299.00	1,037.94	1,037.94	

## **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**