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/7315** Dated **22/03/2025** 

IRN No 98f8a571d10b4893c751ede0d1911a18795dbf1827b736d5dd88547d

eff2701e

ACK No 172517096625713 Date: 22/03/2025

Buyer

LOSAL

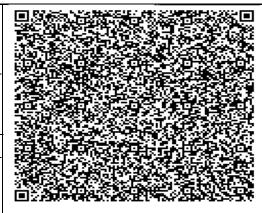
**SANJAY TRADING COMPANY LOSAL** 

Pin: 332025 State: Rajasthan Code: 08

Phone: 9950612904

GSTIN: 08ARDPG9144K1ZJ PAN No. ARDPG9144K

Delivery Address:



Pymt Mode: CREDIT

Transporter J.K. PARIVAHAN

Vehicle No

Delivery Station: LOSAL

Broker **DEPENDRA BROKER (S.B.)** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	30.00	770.00	687.50	0.00	12	20,625.00
	30.0								
	Total Nag. 0	Total	1	30		Total		,	20,625.00

**Other Charges** 

OTHER EXP. MAJDURI EXP

30.00 30.00

 Other Charges
 59.80

 CGST TAX
 1,241.10

 SGST TAX
 1,241.10

Net Amount 23,167.00

Amount In Words Rupees Twenty Three Thousand One Hundred Sixty Seven 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%	20,685.00	1,241.10	1,241.10	

## **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**