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/7180** Dated **17/03/2025**

IRN No 2ee7ee3dc84336424b4fc8810dee025fbfa6c1f915e40b583602ad285

c3320b5

ACK No 172517056848761 Date: 17/03/2025

Buyer

SHRI SIDHI VINAYAK TRADERS JAIPUR

KUKERKHEDA MANDI, SIKAR ROAD,

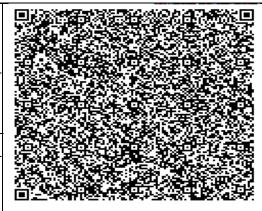
JAIPUR

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08BYIPA7075E1ZG PAN No. BYIPA7075E

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No

Delivery Station: JAIPUR

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM	08021200	10.00	250.00	788.00	703.57	2.00	12	172,374.65
	250.0/10								
	Total Nag. ()	Total	10	250		Total			172,374.65
Other Charges						narges AX			0.39 10,342.48

Amount In Words Rupees One Lakh Ninety Three Thousand Sixty 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%	172,374.65	10,342.48	10,342.48

SGST TAX

Net Amount

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

10,342.48

193,060.00