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/7393** Dated **28/03/2025**

IRN No dadee707c9e8cdf61aa7af17d1c9fb956c3a3670a8568fc478574d1ca

0ef9cc4

ACK No 172517140303486 Date: 28/03/2025

Buyer

SANJAY TEA COMPANY POKHRAN

NR. BISHNOI DHARMSHALA, NR. GAS

AGENCY, POKARAN, Jaisalmer,

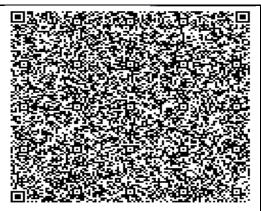
Rajasthan, 345021

POKHRAN Pin: 345021 State: Rajasthan Code: 08

Phone: 9414655726

GSTIN: 08AGIPG9059K1ZV PAN No. AGIPG9059K

Delivery Address:



Pymt Mode: CREDIT

Transporter VIKASH TRANSPORT

Vehicle No

Delivery Station: POKHRAN

Broker SITARAM JI KHANDELWAL (SRK)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	40.00	775.00	691.96	0.00	12	27,678.40
2	40.0 MAKHANA GST 5% (80131) ILYACHI 10.0	08013100 090831	2.00	20.00	465.00 1,400.00	442.86 1,333.33	0.00		8,857.20 13,333.30
	Total Nag. ()	Total	4	70	O41 O1	Total			49,868.90

Other Charges

MAJDURI EXP OTHER EXP.

95.00 40.00

 Other Charges
 135.18

 CGST TAX
 2,221.46

 SGST TAX
 2,221.46

 Net Amount
 54,447.00

Amount In Words Rupees Fifty Four Thousand Four Hundred Forty 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%	27,753.40	1,665.20	1,665.20
08013100	CGST 2.5%+SGST 2.5%	8,917.20	222.93	222.93
090831	CGST 2.5%+SGST 2.5%	13,333.30	333.33	333.33

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