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/7401** Dated **28/03/2025**

IRN No 15ca4e2057b69b2e505790736e285694687897ae8ecadd596eb0baf0

501603f3

ACK No 172517142142977 Date: 28/03/2025

Buyer

HARISH ENTERPRISES KUCHAMANCITY

KALYAN MANDAP MARG, WARD NO 18, NEW COLONY, KUCHAMAN CITY, Nagaur,

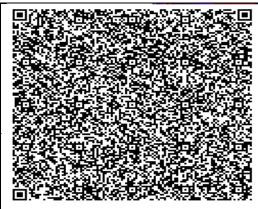
Rajasthan, 341508

KUCHAMANCITY Pin: **341508** State: **Rajasthan** Code: **08**

Phone:

GSTIN: 08BQAPS9517D1ZP PAN No. BQAPS9517D

Delivery Address:



Pymt Mode: CREDIT

Transporter AMBIKA TRANSPORT COMPANY

Vehicle No

Delivery Station: KUCHAMAN

Broker RAMRAKH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM 25.0	08021200	1.00	25.00	805.00	718.75			17,968.75
	Total Nag. ()	Total	1	25		Total			17,968.75

Other Charges

MAJDURI EXP

20.00

 Other Charges
 19.59

 CGST TAX
 1,079.33

 SGST TAX
 1,079.33

Net Amount 20,147.00

Amount In Words Rupees Twenty Thousand One 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
ı			Value	value	Value
	08021200	CGST 6.0%+SGST 6.0%	17,988.75	1,079.33	1,079.33

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