Original **TAX INVOICE**



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/6465 Dated 05/02/2025

IRN No ab78c5a86faa238c3383028a72b4c3e0c3a6924d24b8d3bd2c29bfc2

ad161248

ACK No 172516781176505 Date: 05/02/2025

Buyer

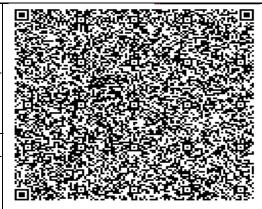
SHRI HARI KRIPA TRADING COMPANY

Code: 08 **NIMBHI JODHA** Pin: 341316 State: Rajasthan

Phone:

GSTIN: 08DSVPA4655M1Z0 PAN No. **DSVPA4655M**

Delivery Address:



CREDIT Pymt Mode:

Transporter RAJASTHAN PREMKRISHANA

Vehicle No

Delivery Station: NIMBHI JODHA

Broker J.P. LOHIYA BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 50.0/2	08021200	2.00	50.00	685.00	611.61			30,580.50
	Total Nag. ()	Total	2	50		Total			30,580.50

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

65.04 Other Charges **CGST TAX** 1,838.73 SGST TAX 1,838.73 **Net Amount** 34,323.00

Amount In Words Rupees Thirty Four Thousand Three Hundred Twenty Three Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN	Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
0802	1200	CGST 6.0%+SGST 6.0%	30,645.50	1,838.73	1,838.73

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory