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/7335 Dated 24/03/2025

IRN No 62db7accfcd6746c380a33aa0e7346aa32ad2b1106d91f5ff067f5748

63e5812

ACK No 172517108660424 Date: 24/03/2025

Buyer

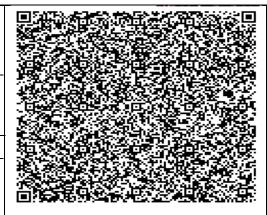
SHRI CHELA RAM HEERA MAL KOTA

Code: 08 KOTA Pin: **324006** State: Rajasthan

Phone:

GSTIN: 08AKCPD6296K1ZU PAN No. AKCPD6296K

Delivery Address:



CREDIT Pymt Mode:

BRIJESH TRANSPORT Transporter

Vehicle No

Delivery Station: KOTA

721512885591 Eway Bill No.

Broker **NEMI SHYAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250.0/10	08021200	10.00	250.00	745.00	665.18	1.50	12	163,800.57
	Total Nag. 0	Total	10	250		Total			163,800.57
Other Charges						narges			200.37

Other Charges

MAJDURI EXP

200.00

Other Charges **CGST TAX** SGST TAX

Net Amount 183,681.00

Amount In Words Rupees One Lakh Eighty Three Thousand Six Hundred Eighty One Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
00001000	CCCT C 00/ CCCT C 00/	101 000 57	0.040.00	
08021200	CGST 6.0%+SGST 6.0%	164,000.57	9,840.03	9,840.03

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

9,840.03

9,840.03