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/6910** Dated **28/02/2025**

IRN No b10608c7361eae168b7073deb3c5688918ceca2d0c6e79dd8d269f0

8a79167e3

ACK No 172516953047046 Date: 01/03/2025

Buyer

Shri Sales Corporaton Aau (jodhpur)

MAIN MARKET, AAU, AAU, Jodhpur,

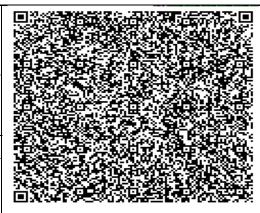
Rajasthan, 342311

AAU (JODHPUR) Pin: 342311 State: Rajasthan Code: 08

Phone:

GSTIN: 08AZXPS3302F1Z2 PAN No. AZXPS3302F

Delivery Address:



Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station: AAU

Broker MARUTI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% IND DRY 25.0	08021200	1.00	25.00	735.00	656.25			
	Total Nag. ()	Total	1	25	Oth or Oh	Total			16,406.25

Other Charges

MAJDURI EXP

20.00

 Other Charges
 19.59

 CGST TAX
 985.58

 SGST TAX
 985.58

 Net Amount
 18,397.00

Amount In Words Rupees Eighteen Thousand Three Hundred Ninety Seven Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	16,426.25	985.58	985.58

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