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/7057** Dated **10/03/2025** 

IRN No d65c978adfc55540088e33034f8c167f38919b5b95193fd29bee1643c

1e23c54

ACK No 172517018717539 Date: 10/03/2025

Buyer

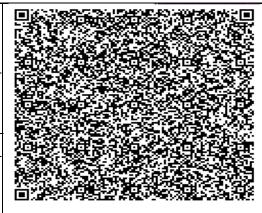
PARAS MAL ROSHAN KUMAR NOKHA

NOKHA Pin: 334803 State: Rajasthan Code: 08

Phone:

GSTIN: 08AUJPS6352A1ZK PAN No. AUJPS6352A

Delivery Address:



Pymt Mode: CREDIT

Transporter TFC

Vehicle No

Delivery Station: **NOKHA** 

Eway Bill No. **711508995760** 

Broker MARUTI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% KARML	08021200	10.00	250.00	732.00	653.57	0.00	12	163,392.50
	250.0/10								
	Total Nag. 0	Total	10	250		Total			163,392.50

**Other Charges** 

OTHER EXP. MAJDURI EXP

150.00 175.00

Other Charges
CGST TAX
SGST TAX

Net Amount 183,364.00

Amount In Words Rupees One Lakh Eighty Three Thousand Three Hundred Sixty Four 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%	163,717.50	9,823.05	9,823.05

## **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** 

325.40

9,823.05

9,823.05