TAX INVOICE   Original

DEV ®   **SHREE RAM ENTERPRISES**
Natural Nuts   **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/7055**	Dated **10/03/2025**
IRN No	**73e136a7db932a23aae3ed5ab62af345171a77fc40f7f1d81e3222596 ebf57fd**
ACK No **172517018694636**	Date : **10/03/2025**

Buyer	Pymt Mode: **CREDIT**
BALAJI KIRANA STORE	Transporter **LAKHDATAR LOSAL**
opp balaji mandir, losal	Vehicle No
	Delivery Station : **LOSAL**
LOSAL Pin : **332025** State : **Rajasthan** Code : **08**	
Phone : **9610087168**	
GSTIN : **08DOVPS2069B2ZG** PAN No. **DOVPS2069B**	Broker **RICHPAL JI BROKER**
Delivery Address :	

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY 100.0/4	08021200	4.00	100.00	770.00	687.50	0.00	12	68,750.00
	Total Nag. 0	Total	**4**	**100**		Total			68,750.00

Other Charges

OTHER EXP.   MAJDURI EXP
60.00   70.00

Other Charges	130.40
CGST TAX	4,132.80
SGST TAX	4,132.80
Net Amount	**77,146.00**

Amount In Words **Rupees Seventy Seven Thousand One Hundred Forty Six Only.**

Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	68,880.00	4,132.80	4,132.80

Remarks:

Terms :   **For SHREE RAM ENTERPRISES**

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

Authorised Signatory