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/6538** Dated **08/02/2025**

IRN No 93cfde4f8eeee31a5301a99155e2489ed480e8842683f6120270d1229

c69c43d

ACK No 172516806372020 Date: 08/02/2025

Buyer

Shri Sales Corporaton Aau (jodhpur)

MAIN MARKET, AAU, AAU, Jodhpur,

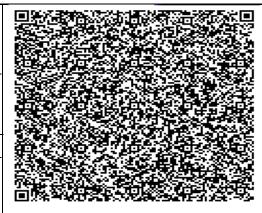
Rajasthan, 342311

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% DRY 25.0	08021200	1.00	25.00	705.00	629.46			15,736.50
	Total Nag. 0	Total	1	25		Total			15,736.50
		1			011 01 10.70				

Other Charges

MAJDURI EXP

20.00

 Other Charges
 19.72

 CGST TAX
 945.39

 SGST TAX
 945.39

 Net Amount
 17,647.00

Amount In Words Rupees Seventeen Thousand Six Hundred Forty 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%	15,756.50	945.39	945.39	

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