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/6967** Dated **04/03/2025**

IRN No 3e1e768f4005e646b66ab0752cf162d0df1906cba03124749acbd4b5f

519b088

ACK No 172516973711990 Date: 04/03/2025

Buyer

SAYAM TRADING COMPANY JODHPUR

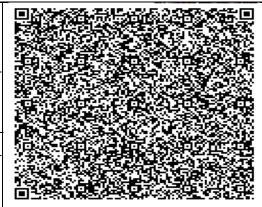
INDUSTRIAL AREAH117NEW JODHPURJODHPUR, JODHPUR

JODHPUR Pin: 342003 State: Rajasthan Code: 08

Phone:

GSTIN: 08AUFPS0042R5Z2 PAN No. AUFPS0042R

Delivery Address:



Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station: JODHPUR

Eway Bill No. **791507192197**

Broker MARUTI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	Coconut Desicated H	08011100	10.00	250.00	188.00	179.05	0.00	5	44,762.50
2	BADAM GST 12% 500	08021200	2.00	100.00	740.00	660.71	0.00	12	66,071.00
	100.0/2								
	Total Nag. ()	Total	12	350	011 01	Total			110,833.50

Other Charges

OTHER EXP. MAJDURI EXP

280.00 80.00

 Other Charges
 359.66

 CGST TAX
 5,097.92

 SGST TAX
 5,097.92

 Net Amount
 121,389.00

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

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08011100	CGST 2.5%+SGST 2.5%	44,962.50	1,124.06	1,124.06
08021200	CGST 6.0%+SGST 6.0%	66,231.00	3,973.86	3,973.86

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