Original **TAX INVOICE** 



## 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/7179 Dated 17/03/2025 IRN No bf62b9c6728344c1684a77c1fc8da156fc3f159c37435be9a49bd1347

c383fb7

ACK No 172517056840945 Date: 17/03/2025

Buyer

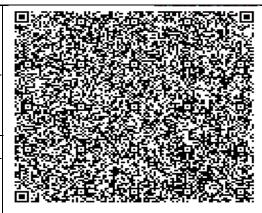
**GORU LAL MANAK CHAND SARWAR** 

Code: 08 SARWAR Pin: **305403** State: Rajasthan

Phone:

GSTIN: 08ADAPJ0398P1Z4 PAN No. ADAPJ0398P

Delivery Address:



CREDIT Pymt Mode:

**KEKDI ROADWAYS** Transporter

Vehicle No

Delivery Station: SARWAR

**LOHIYA TRADERS** Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM	08021200	2.00	50.00	805.00	718.75	0.00	12	35,937.50
	50.0/2								
	Total Nag. 0	Total	2	50		Total			35,937.50

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00 Other Charges 65.20 **CGST TAX** 2,160.15 SGST TAX 2,160.15

**Net Amount** 40,323.00

Amount In Words Rupees Forty Thousand Three Hundred Twenty Three 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%	36,002.50	2,160.15	2,160.15

## **Remarks:**

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

**Authorised Signatory**