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/7349 Dated 25/03/2025

IRN No b6b7939d9a2e761f51b2d353267056cf148dfa7a3ef5488cf3bc7d31c

ae78ed1

ACK No 172517115148364 Date: 25/03/2025

Buyer

OM TRADERS DOUSA

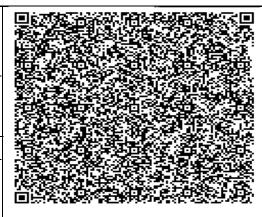
...Dausa, Sunderdas Marg

Code: 08 DOUSA Pin: 303303 State: Rajasthan

Phone: 9929236463

GSTIN: 08ASIPG0272E1Z2 PAN No. ASIPG0272E

Delivery Address:



**CREDIT** Pymt Mode:

Transporter Vehicle No

Delivery Station: DOUSA

**RAJESH JI JATWARA** Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	20.00	770.00	687.50	0.00	12	13,750.00
	20.0								
	Total Nag. 0	Total	1	20		Total			13,750.00

Other Charges

OTHER EXP. MAJDURI EXP

30.00 30.00

59.80 Other Charges **CGST TAX** 828.60 828.60 SGST TAX

**Net Amount** 15,467.00

Amount In Words Rupees Fifteen Thousand Four Hundred Sixty Seven 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%	13,810.00	828.60	828.60

## **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

For SHREE RAM ENTERPRISES

**Authorised Signatory**