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/7183** Dated **17/03/2025** 

IRN No e9d91e275ec718ebc218d9a0e1cfc02d5fc6f03c2b6fb226370551ad3

2a3ebbe

ACK No 172517056877860 Date: 17/03/2025

Buyer

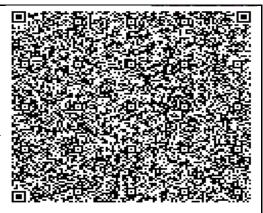
PARAS MAL ROSHAN KUMAR NOKHA

NOKHA Pin: 334803 State: Rajasthan Code: 08

Phone:

GSTIN: 08AUJPS6352A1ZK PAN No. AUJPS6352A

Delivery Address:



Pymt Mode: CREDIT

Transporter TFC

Vehicle No

Delivery Station: NOKHA

Eway Bill No. **751510546488** 

Broker MARUTI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% KARML 250.0/10	08021200	10.00	250.00	732.00	653.57	0.00	12	163,392.50
	230.0/10								
	Total Nag. 0	Total	10	250		Total			163,392.50

**Other Charges** 

MAJDURI EXP

200.00

Other Charges CGST TAX

9,815.55 9,815.55

200.40

Net Amount 183,224.00

Amount In Words Rupees One Lakh Eighty Three Thousand Two Hundred Twenty Four 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%	163,592.50	9,815.55	9,815.55

SGST TAX

## **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**