

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/7057

Dated 10/03/2025

IRN No d65c978adfc55540088e33034f8c167f38919b5b95193fd29bee1643c
1e23c54

ACK No 172517018717539

Date : 10/03/2025

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 T F C

Vehicle No

Delivery Station : NOKHA

Eway Bill No. 711508995760

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
Total Nag. 0		Total	10	250		Total			163,392.50

Other Charges

OTHER EXP. MAJDURI EXP
150.00 175.00

Other Charges 325.40
CGST TAX 9,823.05
SGST TAX 9,823.05
Net Amount 183,364.00

Amount In Words Rupees One Lakh Eighty Three Thousand Three Hundred Sixty Four 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%	163,717.50	9,823.05	9,823.05

Remarks:

Terms :

1. Please Check GST No. On Invoice And Reply me within 7Days Otherwise 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