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/7014** : Dated **07/03/2025** 

IRN No c603422ca5befc82f15ccf5d3aed3dd67819dafd81618936afd9a5ee2

594ee85

ACK No 172516998500500 Date: 07/03/2025

Buyer

**BALOTRA** 

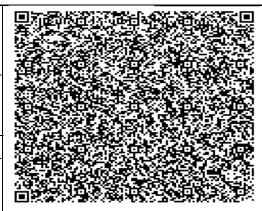
**MOHAN MANOHER PROVIJEN** 

Pin: 344022 State: Rajasthan Code: 08

Phone: 9414701400

GSTIN: 08AANPG7132L1ZE PAN No. AANPG7132L

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: BALOTRA

Broker **DIWAKAR BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 25.0	08021200	1.00	25.00	725.00	647.32			
	Total Nag. ()	Total	1	25		Total			16,183.00

**Other Charges** 

MAJDURI EXP

20.00

 Other Charges
 19.64

 CGST TAX
 972.18

 SGST TAX
 972.18

Net Amount 18,147.00

Amount In Words Rupees Eighteen Thousand One Hundred Forty Seven 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%	16,203.00	972.18	972.18

## **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**