

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/6942

Dated 03/03/2025

IRN No

ACK No

Date :

Buyer

SHYAM SUNDER VIMAL KUMAR NAWALGARH

NAWALGARH

Pin : 333042

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABDPN3498H1ZB

PAN No. ABDPN3498H

Delivery Address :

Pymt Mode: CREDIT

Transporter SHIV GOLDAN

Vehicle No

Delivery Station : NAWALGARH

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAI 25.0	12075090	1.00	25.00	61.00	58.10	0.00	5	1,452.50
Total Nag. 0		Total	1	25		Total			1,452.50

Other Charges

MAJDURI EXP

20.00

Other Charges 19.88

CGST TAX 36.81

SGST TAX 36.81

Net Amount 1,546.00

Amount In Words Rupees One Thousand Five Hundred Forty Six Only.

Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12075090	CGST 2.5%+SGST 2.5%	1,472.50	36.81	36.81

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