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/6903** Dated **28/02/2025**

IRN No ddbb8895cc85a3deb379e1a2a44a62870ee56cf3010dc76bb7f2c0bc

fd1a7238

ACK No 172516950988335 Date: 01/03/2025

Buyer

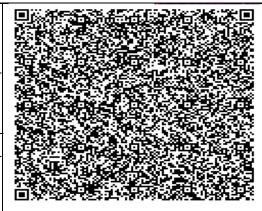
SHRI HARI KRIPA TRADING COMPANY

NIMBHI JODHA Pin: 341316 State: Rajasthan Code: 08

Phone:

GSTIN: 08DSVPA4655M1Z0 PAN No. DSVPA4655M

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJASTHAN PREMKRISHANA

Vehicle No

Delivery Station: NIMBHI JODHA

Broker J.P. LOHIYA BROKER

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|------|-------------------------|----------|------|--------|----------|--------|-----------|-------------|-----------|
| 1 | BADAM GST 12% 50.0/2 | 08021200 | 2.00 | 50.00 | 715.00 | 638.39 | | | 31,919.50 |
| | Total Nag. () | Total | 2 | 50 | | Total | | | 31,919.50 |

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

 Other Charges
 65.36

 CGST TAX
 1,919.07

 SGST TAX
 1,919.07

 Net Amount
 35,823.00

Amount In Words Rupees Thirty Five Thousand Eight Hundred Twenty Three 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% | 31,984.50 | 1,919.07 | 1,919.07 |

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