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/6348** Dated **29/01/2025**

IRN No 181ef4e31396f3c4eccde7ede542eaa17df21bf3851739f7b98391f16a

83950b

ACK No 172516728742899 Date: 29/01/2025

Buyer

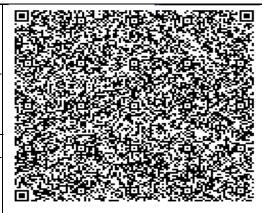
SHUBHAM TRADING COMPAN Y LAXMANGARH

LAXMANGARH Pin: 332311 State: Rajasthan Code: 08

Phone: 9460239564

GSTIN: 08ABGPD4134R1ZE PAN No. ABGPD4134R

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIV ROAD CARRIERS

Vehicle No

Delivery Station : LAXMANGARH

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY MOTA 50.0/2	08021200	2.00	50.00	735.00	656.25	0.00	12	32,812.50
	30.0/2								
	Total Nag. 0	Total	2	50		Total			32,812.50

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

Other Charges CGST TAX 65.20

SGST TAX

1,972.65 1,972.65

Net Amount 36,823.00

Amount In Words Rupees Thirty Six Thousand Eight Hundred Twenty Three 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%	32,877.50	1,972.65	1,972.65

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