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. SRE/24-25/2783 Dated 04/03/2025

IRN No f4c3effaca07880304d0a09332f6ffeef878016f028693764dca5c85cc5

ee73a

ACK No 172516970760791 Date: 04/03/2025

Buyer

RAGHAV ENTERPRISES PILANI

MAIN MARKET, PILANI, JHUNJHUNU,

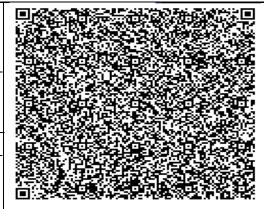
Jhunjhunu, Rajasthan, 333031

PILANI Pin: 333031 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFCPM7881E1Z8 PAN No. AFCPM7881E

Delivery Address:



Pymt Mode: CREDIT

Transporter MITTAL TRANSPORT

Vehicle No

Delivery Station: PILANI

Broker **GOPINATH BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% TANCH 23.2	08021200	1.00	23.20	600.00	535.71	0.00	12	12,428.47
	Total Nag. 0	Total	1	23.200		Total			12,428.47
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Other Charges

MAJDURI EXP

30.00

Other Charges 29.51
CGST TAX 747.51
SGST TAX 747.51

Net Amount 13,953.00

Amount In Words Rupees Thirteen Thousand Nine Hundred Fifty Three Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

	HSN Code	Tax Description	Assessable	CGST	SGST	
ı			Value	Value	Value	
	08021200	CGST 6.0%+SGST 6.0%	12,458.47	747.51	747.51	

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