Original **TAX INVOICE** 



## 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/7372 Dated 26/03/2025

IRN No 431b00bf99c95f9d186c13bd2f7c3dec3e14857cee44a85159bf0b15c

2d06396

ACK No 172517124444482 Date: 26/03/2025

Buyer

HARIOM TRADERS BHILWARA C/O BALABUX AGARWALBhilwara, BAZAR

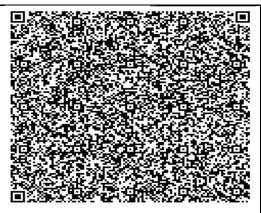
NO 2, BHILWARA

BHILWARA Code: 08 Pin: **311001** State: Rajasthan

Phone:

GSTIN: 08AWCPK7376B1ZJ PAN No. AWCPK7376B

Delivery Address:



**CREDIT** Pymt Mode:

Transporter RAMESH TRANSPORT

Vehicle No

Delivery Station: BHILWARA

**SELF BROKER** Broker

| 50.0/2 2 BADAM GST 12% Vtc 50.0/2  Total Nag. 0  08021200 2.00 50.00 735.00 656.25 1.50 12 32,320.31  Total Nag. 0  Total 4 100  Total 65,080.43 | SNo. | Description Of Goods | HSN Code  | Qty  | Weight | STP Rate | Rate     | Disc<br>% | GST<br>Rate | Amount    |
|--|------|----------------------|-----------|------|--------|----------|----------|-----------|-------------|-----------|
| 2 BADAM GST 12% Vtc 50.0/2 08021200 2.00 50.00 735.00 656.25 1.50 12 32,320.31   | 1    |                      | 08021200  | 2.00 | 50.00  | 745.00   | 665.18   | 1.50      | 12          | 32,760.12 |
| Total Nag. 0 Total 4 100 Total 65,080.43   | 2    | BADAM GST 12%        | 08021200  | 2.00 | 50.00  | 735.00   | 656.25   | 1.50      | 12          | 32,320.31 |
|  |      | 50.0/2               |           |      |        |          |          |           |             |           |
|  |      |                      |           |      |        |          |          |           |             |           |
|  |      |                      |           |      |        |          |          |           |             |           |
|  |      | Tatal Name of        | <b>T.</b> | _    | 100    |          | <b>-</b> |           |             | 05 000 40 |
| Other Charges 124.91   |      | i otal Nag. ()       | lotal     | 4    | 100    | 0.1 01   |          |           |             | 65,080.43 |

Other Charges

OTHER EXP. MAJDURI EXP

60.00 65.00 Other Charges 124.91 **CGST TAX** 3,912.33 3,912.33 SGST TAX **Net Amount** 73,030.00

Amount In Words Rupees Seventy Three Thousand Thirty Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08021200 | CGST 6.0%+SGST 6.0% | 65,205.43           | 3,912.33      | 3,912.33      |

## **Remarks:**

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due

For SHREE RAM ENTERPRISES

**Authorised Signatory**