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/6976 Dated 05/03/2025

IRN No 927b834f0b86fc019467020f96a52a9ce7b586bf108709898dec7a870

f22532f

ACK No 172516981441111 Date: 05/03/2025

Buyer

VISHNU ENTERPRISES

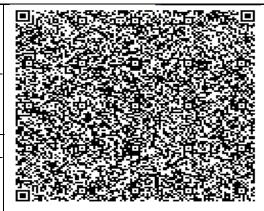
MAHAVEER NAGARGC 11BARMER, BARMER

BADMER Code: 08 Pin: 344001 State: Rajasthan

Phone:

GSTIN: PAN No. ADXPR6722L 08ADXPR6722L1ZL

Delivery Address:



CREDIT Pymt Mode:

Transporter **NIRMAL TRANSPORT**

Vehicle No

Delivery Station: BADMER

Broker **SONU BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	2.00	80.00	720.00	642.86	0.00	12	51,428.80
	80.0/2								
	Total Nag. ()	Total	2	80		Total			51,428.80

Other Charges

OTHER EXP. MAJDURI EXP

80.00 70.00

149.74 Other Charges **CGST TAX** 3,094.73 SGST TAX 3,094.73 **Net Amount** 57,768.00

Amount In Words Rupees Fifty Seven Thousand Seven Hundred Sixty Eight 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%	51,578.80	3,094.73	3,094.73

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

For SHREE RAM ENTERPRISES

Authorised Signatory