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/7058 Dated 10/03/2025

IRN No efa3dc75cfc13749609eaad4e92ebb067ddf6fe2d83f0cecf4912e93c0

1854b6

ACK No 172517018731052 Date: 10/03/2025

Buyer

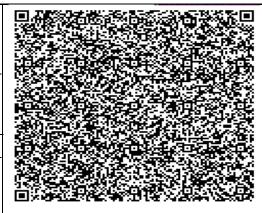
SHRI CHELA RAM HEERA MAL KOTA

Code: 08 KOTA Pin: **324006** State: Rajasthan

Phone:

GSTIN: 08AKCPD6296K1ZU PAN No. AKCPD6296K

Delivery Address:



CREDIT Pymt Mode:

BRIJESH TRANSPORT Transporter

Vehicle No

Delivery Station: KOTA

791508996303 Eway Bill No.

Broker **NEMI SHYAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250.0/10	08021200	10.00	250.00	730.00	651.79			160,503.29
	Total Nag. ()	Total	10	250		Total			160,503.29
Other Charges						narges			200.31

Other Charges

MAJDURI EXP

200.00

Other Charges **CGST TAX** SGST TAX

9,642.20 9,642.20

Net Amount 179,988.00

Amount In Words Rupees One Lakh Seventy Nine Thousand Nine Hundred Eighty Eight 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%	160,703.29	9,642.20	9,642.20

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