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/7197 Dated 17/03/2025

IRN No 8820e927d56b247a16a0af16c7fc6404cb9a4b123a53c01e27cf495f8

b34774c

ACK No Date: 17/03/2025 172517057579363

Buyer

HARISH ENTERPRISES KUCHAMANCITY

KALYAN MANDAP MARG, WARD NO 18, NEW COLONY, KUCHAMAN CITY, Nagaur,

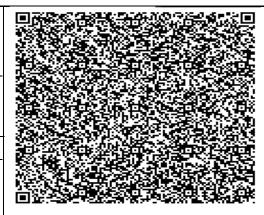
Rajasthan, 341508

Code: 08 KUCHAMANCITY Pin: **341508** State: Rajasthan

Phone:

GSTIN: 08BQAPS9517D1ZP PAN No. BQAPS9517D

Delivery Address:



CREDIT Pymt Mode:

AMBIKA TRANSPORT COMPANY Transporter

Vehicle No

Delivery Station: KUCHAMAN

Broker **RAMRAKH JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM 25.0	08021200	1.00	25.00	788.00	703.57	0.00	12	17,589.25
Othei	Total Nag. () Charges	Total	1	25	Other Ch	Total narges			17,589.25 19.63

MAJDURI EXP

20.00

Other Charges **CGST TAX** 1,056.56 1,056.56 SGST TAX **Net Amount** 19,722.00

Amount In Words Rupees Nineteen Thousand Seven Hundred Twenty Two Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
L			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	17,609.25	1,056.56	1,056.56

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