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/7163 Dated 17/03/2025

IRN No 94ece3711af6f2913d0ba1b0b66c3e0a6cb3c1335cf88c6a0863c9702

2e79fca

ACK No 172517056092344 Date: 17/03/2025

Buyer

SALASAR TRADING COMPANY NAGOUR NEW

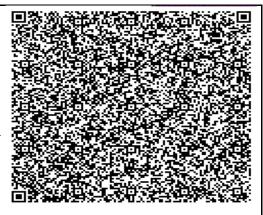
-NAGAUR, PANSARI BAZAR

Code: 08 NAGOUR Pin: **341001** State: Rajasthan

Phone:

GSTIN: PAN No. AVAPK4598E **08AVAPK4598E1ZF** 

Delivery Address:



CREDIT Pymt Mode:

Transporter JAI GANESH

Vehicle No

Delivery Station: NAGOUR

Broker **SELF BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 100.0/4	08021200	4.00	100.00	748.00	667.86			66,786.00
	Total Nag. 0	Total	4	100	Othor Ch	Total			66,786.00

Other Charges

OTHER EXP. MAJDURI EXP

60.00 70.00 Other Charges 130.08 **CGST TAX** 4,014.96 SGST TAX 4,014.96

**Net Amount** 74,946.00

Amount In Words Rupees Seventy Four Thousand Nine Hundred Forty Six 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%	66,916.00	4,014.96	4,014.96

## **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**