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/7239** Dated **19/03/2025** 

IRN No 97d992a044608d09aa98e78f90af200844546b97d39f3cf41dc872a42

a526918

ACK No 172517073461912 Date: 19/03/2025

Buyer

SAMPATRAJ SACHINKUMAR BIHANI

SAMPAJRAJ SACHIN KUMAR BIHANIOPADU

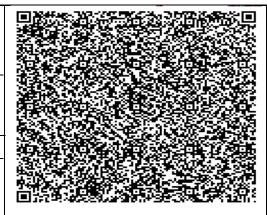
KALAN, RAJPUTO KA MOHALLA

PADU KALA (NAGOUR) Pin: 341031 State: Rajasthan Code: 08

Phone: 9460064836

GSTIN: 08CKLPB6859F1ZV

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI GANESH

Vehicle No

Delivery Station: PADU KALA (NAGOUR

Broker LOHIYA BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500	08021200	1.00	20.00	760.00	678.57	0.00	12	13,571.40
	20.0								
	Total Nag. ()	Total	1	20		Total			13,571.40

**Other Charges** 

OTHER EXP. MAJDURI EXP

30.00 30.00

Other Charges 59.84
CGST TAX 817.88
SGST TAX 817.88

Net Amount 15,267.00

Amount In Words Rupees Fifteen Thousand Two Hundred Sixty Seven 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%	13,631.40	817.88	817.88

## **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**