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/7294** Dated **21/03/2025**

IRN No **420759ccd4046e6ddd034d2e368ed71f7fa42469543f307f379c77e22**

cf6e61f

ACK No 172517088808232 Date: 21/03/2025

Buyer

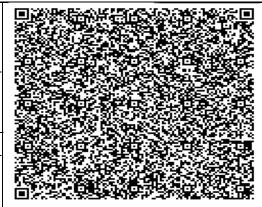
SANCHETI TEA TREDERS BYAWER

BYAWER Pin: 305202 State: Rajasthan Code: 08

Phone: **9414661202**

GSTIN: 08ADGPS2581P1ZS PAN No. ADGPS2581P

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: BYAWER

Broker SARDAR JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	10.00	755.00	674.11	0.00	12	6,741.10
	10.0								
2	BADAM GST 12% 500	08021200	1.00	10.00	750.00	669.64	0.00	12	6,696.40
	10.0								
	Total Nag. 0	Total	2	20		Total			13,437.50
I									=0.00

Other Charges

OTHER EXP. MAJDURI EXP

30.00 30.00

 Other Charges
 59.80

 CGST TAX
 809.85

 SGST TAX
 809.85

 Net Amount
 15,117.00

Amount In Words Rupees Fifteen Thousand One Hundred Seventeen Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Cod	de	Tax Description	Assessable Value	CGST Value	SGST Value
0802120	0	CGST 6.0%+SGST 6.0%	13,497.50	809.85	809.85

Remarks:

Terms:

1 Diaco Chock CST No.	. On Invoice And Reply me within 7Days Othewise	no Clamo By mo

- 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