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/7054** Dated **10/03/2025**

IRN No 0117e6c7c7501055fa170c918c94cd89872dba1296d57cfb30e7ed15

106ee49b

ACK No 172517018686691 Date: 10/03/2025

Buyer

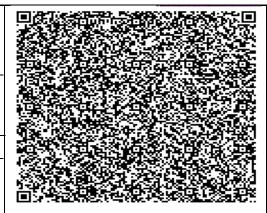
SHYAM DRYFRUITS BHIWADI

BHIWADI Pin: 301019 State: Rajasthan Code: 08

Phone: **7665638333**

GSTIN: 08BFJPA6417G1ZM PAN No. BFJPA6417G

Delivery Address:



Pymt Mode: CREDIT

Transporter VIJAYLAXMI TRANSPORT

Vehicle No

Delivery Station: BHIWADI

Eway Bill No. **751508994660**

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM	08021200	4.00	100.00	760.00	678.57	0.00	12	67,857.00
2	100.0/4 MAKHANA GST 5% (80131) ILYACHI 12.5	08013100 090831	5.00 1.00	50.00 12.50	480.00 2,800.00	457.14 2,666.67			22,857.00 33,333.38
0.1	Total Nag. 0	Total	10	162.500	Other Cl	Total		124,047.38	

Other Charges

MAJDURI EXP OTHER EXP.

220.00 60.00

 Other Charges
 280.16

 CGST TAX
 5,487.73

 SGST TAX
 5,487.73

Net Amount 135,303.00

Amount In Words Rupees One Lakh Thirty Five Thousand Three Hundred Three 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%	67,987.00	4,079.22	4,079.22
08013100	CGST 2.5%+SGST 2.5%	23,007.00	575.18	575.18
090831	CGST 2.5%+SGST 2.5%	33,333.38	833.33	833.33

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