**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/6532 Dated 08/02/2025

IRN No 097937ad511aa198a6a53d451c24855f94419fbe948ccebcaf46886eb

d303ed0

ACK No 172516805206429 Date: 08/02/2025

Buyer

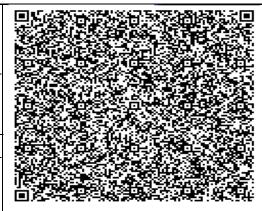
VINAY TRADERS JAISHALMER SHIV MARGO2BARMER, SARDAR PURA

Code: 08 **JAISHELMER** Pin: **344001** State: Rajasthan

Phone:

GSTIN: 08DVGPP2405C1ZV PAN No. DVGPP2405C

Delivery Address:



Pymt Mode: CREDIT Transporter SHITTAL

Vehicle No

Delivery Station: BADMER

**DIWAKAR BROKER** Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	3.00	130.00	713.00	636.61	0.00	12	82,759.30
	80.0/2,50.0								
	Total Nag. 0	Total	3	130		Total			82,759.30

Other Charges

OTHER EXP. MAJDURI EXP

120.00 105.00 Other Charges **CGST TAX** SGST TAX

4,979.06 4,979.06

224.58

**Net Amount** 92,942.00

Amount In Words Rupees Ninety Two Thousand Nine Hundred Forty Two 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%	82,984.30	4,979.06	4,979.06

## **Remarks:**

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due

For SHREE RAM ENTERPRISES

**Authorised Signatory**