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/7296** Dated **21/03/2025**

IRN No cdd87960913b9b7ec3a49466b7717d2b13091aec724ff7584e5529e4

cdaf9124

ACK No 172517088831142 Date: 21/03/2025

Buyer

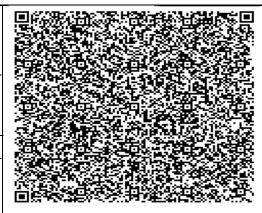
RAMCHANDRA MOHAN LAL SUJANGARH

SUJANGARH Pin: 333042 State: Rajasthan Code: 08

Phone:

GSTIN: 08AACFR0040B1ZZ PAN No. AACFR0040B

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJASTHAN PREMKRISHANA

Vehicle No

Delivery Station: SUJANGARH

Broker KALU RAM JI PRAJAPAT (OPM)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	40.00	773.00	690.18	0.00	12	27,607.20
2	40.0	08021200	1.00	40.00	768.00	685.71	0.00	12	27,428.40
_	BADAM GST 12% 500	08021200	1.00	40.00	700.00	003.71	0.00	12	27,420.40
	40.0								
	Total Nag. 0	Total	2	80		Total			55,035.60
					Othor Ch				150 14

Other Charges

OTHER EXP. MAJDURI EXP

80.00 70.00

 Other Charges
 150.14

 CGST TAX
 3,311.13

 SGST TAX
 3,311.13

 Net Amount
 61,808.00

Amount In Words Rupees Sixty One Thousand Eight Hundred Eight 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%	55,185.60	3,311.13	3,311.13

Remarks:

Terms:

1 Dlace Check CST No.	. On Invoice And Reply me within 7Days Othewise	no Clame Bv 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