Original **TAX INVOICE** 



## 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/7387 Dated 27/03/2025

IRN No ae72439b3df7663638fd6db991b27553192d173936106f97f85dcf34cf

b64a4b

ACK No 172517134231683 Date: 27/03/2025

Buyer

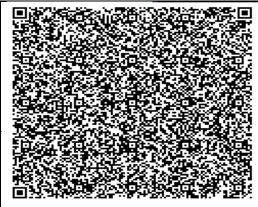
SHIVAM ENTERPRISES LAMBA BAZAR, LAMBA BAZAR,KOTPUTLI

Code: 08 KOTHPUTLI Pin: 303108 State: Rajasthan

Phone:

GSTIN: 08AGJPG3564E1ZH PAN No. AGJPG3564E

Delivery Address:



Pymt Mode: CREDIT

Transporter KOTHPUTLI GOLDAN

Vehicle No

Delivery Station: KOTHPUTLI

Broker **GOPINATH BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	1.00	40.00	753.00	672.32	0.00	12	26,892.80
	P								
	40.0								
	Total Nag. ()	Total	1	40		Total			26,892.80

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00

75.06 Other Charges **CGST TAX** 1,618.07 SGST TAX 1,618.07

**Net Amount** 30,204.00

Amount In Words Rupees Thirty Thousand Two Hundred Four 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%	26,967.80	1,618.07	1,618.07	

## **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 date

For SHREE RAM ENTERPRISES

**Authorised Signatory**