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/7028** Dated **07/03/2025** 

IRN No dd0b54a6f6534783b1c3b68be7168f0420ebda116b2ae6109325cd0c

5e4c16c5

ACK No 172517001338273 Date: 07/03/2025

Buyer

**DOULAT RAM SINDHI SIKAR** 

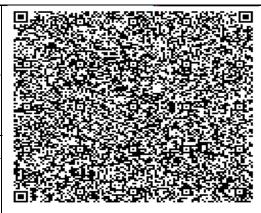
SIKAR

SIKAR Pin: 332001 State: Rajasthan Code: 08

Phone: 94140-39410

GSTIN: 08AACFD7231N1Z9 PAN No. AACFD7231N

Delivery Address:



Pymt Mode: CREDIT

Transporter VINAYAK FREIGHT CARRIER

Vehicle No

Delivery Station: SIKAR

Broker OMPRAKASH JI MODI (KISHAN JI)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	20.00	755.00	674.11	0.00	12	13,482.20
2	20.0 BADAM GST 12% 500	08021200	1.00	20.00	750.00	669.64	0.00	12	13,392.80
	20.0								
	Total Nag. 0	Total	2	40		Total			26,875.00
			_		Othor Cl				75.00

**Other Charges** 

OTHER EXP. MAJDURI EXP

40.00 35.00

 Other Charges
 75.00

 CGST TAX
 1,617.00

 SGST TAX
 1,617.00

 Net Amount
 30,184.00

Amount In Words Rupees Thirty Thousand One Hundred Eighty Four 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%	26,950.00	1,617.00	1,617.00	

## **Remarks:**

Terms:

1 Dlace Check CST No.	On Invoice And Penk	me within 7Davs Othewise	no Clame By me.
T. Flase Clieck GST NO.	. OII IIIVOICE AIIU KEDIV	/ IIIC WILLIII / Davs Ou ICWISC	110 Clairie by Ille.

- 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**