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/7091** Dated **11/03/2025** 

IRN No 712eb7726dfda300581e3d555d4d4a16026a8e6a9612c658701cd813

b612b7a8

ACK No 172517032925286 Date: 12/03/2025

Buyer

RIDDHI SIDDHI ENTERPRISES JAIPUR MANDI

RAJDHANI KRISHI UPAJ MANDI

KOORKHERAB-107GROUND FLOORJaipur,

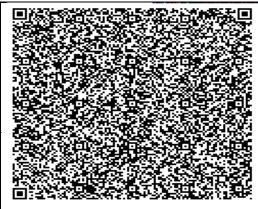
**ROAD NO 9 SIKAR ROAD JAIPUR** 

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABIFR6073R1Z9 PAN No. ABIFR6073R

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ14GF9137

Delivery Station: JAIPUR

Eway Bill No. **701509573942** 

Broker **SELF BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	11.00	275.00	745.00	665.18	0.00	12	182,924.50
	275.0/11							ı	
								ı	
								ı	
								ı	
	Total Nag. 0	Total	11	275		Total			182,924.50
Other	Charges	*	1	<del>-</del>	Other CI	narges			-0.44

Amount In Words Rupees Two Lakh Four Thousand Eight Hundred Seventy Five 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%	182,924.50	10,975.47	10,975.47

**CGST TAX** 

SGST TAX

Net Amount

## **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** 

10,975.47 10,975.47

204,875.00