

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/7407

Dated 29/03/2025

IRN No

ACK No

Date :

Buyer

ARIHANT SUPPLIERS KISHANGARH

DHANMANI, DESHWALI MOHALLAC/O

JITENDRA SINGH MEHTA01, DHANMANDI

ROADKISHANGARH, PURANA SHAHAR

KISHANGARH

Pin : 305802

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMTPD1228Q2ZI

PAN No. AMTPD1228Q

Delivery Address :

Pymt Mode: CREDIT

Transporter SAMEER TRANSPORT

Vehicle No

Delivery Station : KISHANGARH

Broker RAJESH JI KAPOOR

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	KUMKUM 10G -9.6KG	33049940	2.00	19.20	215.00	215.00	0.00	0	4,128.00
Total Nag. 0		Total	2	19.200		Total			4,128.00

Other Charges

Other Charges	0.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	4,128.00

Amount In Words Rupees Four Thousand One Hundred Twenty Eight Only.

Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
33049940	CGST 0.0%+SGST 0.0%	4,128.00	0.00	0.00

Remarks:

Terms :

1. Please Check GST No. On Invoice And Reply me within 7Days Otherwise 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