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/6985** Dated **05/03/2025**

IRN No 19bfcb201d3afe5b0505ba37aed9e2cb01b86381745c6420c277af81

6863e83a

ACK No 172516981606745 Date: 05/03/2025

Buyer

SHYAM DRYFRUITS BHIWADI

Transporter VIJAYLAXMI TRANSPORT

Vehicle No

Pymt Mode: CREDIT

BHIWADI Pin: 301019 State: Rajasthan Code: 08 Delivery Station: BHIWADI

Phone: **7665638333**

GSTIN: **08BFJPA6417G1ZM** PAN No. **BFJPA6417G**

Delivery Address:

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% P	08021200	2.00	80.00	720.00	642.86	0.00	12	51,428.80
	80.0/2								
	Total Nag. ()	Total	2	80		Total		'	51,428.80

Other Charges

OTHER EXP. MAJDURI EXP

80.00 70.00

 Other Charges
 149.74

 CGST TAX
 3,094.73

 SGST TAX
 3,094.73

 Net Amount
 57,768.00

Amount In Words Rupees Fifty Seven Thousand Seven Hundred Sixty 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%	51,578.80	3,094.73	3,094.73	

Remarks:

Terms:

1 Dlace Check CST No.	On Invoice And Reply me within 7Days Othewise	no Clame By me.
1. Plase Check GST NO.	. On myoice and kebly me within 7 bays 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