**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/7325 Dated 22/03/2025

IRN No b3df6e4416b1c0925a4158e6c07f92d56b1e809cb72df10bc80d784d

da3d1902

ACK No 172517096743727 Date: 22/03/2025

Buyer

RAMCHANDRA MOHAN LAL SUJANGARH

Code: 08

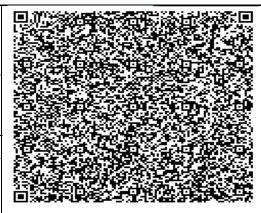
Pin: 333042 State: Rajasthan

Phone:

SUJANGARH

GSTIN: 08AACFR0040B1ZZ PAN No. AACFR0040B

Delivery Address:



CREDIT Pymt Mode:

Transporter **RAJASTHAN PREMKRISHANA** 

Vehicle No

Delivery Station: SUJANGARH

Broker **SONU BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% KARML	08021200	4.00	100.00	720.00	642.86	0.00	12	64,286.00
	100.0/4								
	Total Nag. 0	Total	4	100		Total			64,286.00
						narnae			130.08

Other Charges

OTHER EXP. MAJDURI EXP

60.00 70.00 Other Charges 130.08 **CGST TAX** 3,864.96 SGST TAX 3,864.96

**Net Amount** 72,146.00

Amount In Words Rupees Seventy Two Thousand One Hundred Forty Six 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%	64,416.00	3,864.96	3,864.96	

## **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**