Original **TAX INVOICE**



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/7376 Dated 26/03/2025

IRN No

Date: ACK No

Pymt Mode: CREDIT Buyer SHYAM DRYFRUITS BHIWADI

Transporter VIJAYLAXMI TRANSPORT

Vehicle No

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

751513591810 Phone: Eway Bill No. 7665638333

GSTIN: 08BFJPA6417G1ZM PAN No. BFJPA6417G Broker SITARAM BHAWAR LAL

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	4.00	100.00	752.00	671.43	0.00	12	67,143.00
	100.0/4								
2	BADAM GST 12%	08021200	2.00	50.00	800.00	714.29	0.00	12	35,714.50
	Am								
	50.0/2								
	Total Nag. 0	Total	6	150		Total			102,857.50

Other Charges

OTHER EXP. MAJDURI EXP

90.00 105.00

195.20 Other Charges **CGST TAX** 6,183.15 SGST TAX 6,183.15 **Net Amount** 115,419.00

Amount In Words Rupees One Lakh Fifteen Thousand Four Hundred Nineteen Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	103,052.50	6,183.15	6,183.15

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due

For SHREE RAM ENTERPRISES

Authorised Signatory