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/7326** Dated **22/03/2025**

IRN No ffcd34408a18796582641efbd265d3de26be7622d223f24b5f2d4d10d

2261477

ACK No 172517096771368 Date: 22/03/2025

Buyer

BADRILAL ASHOKKUMAR SOMANI NEW

BADRILAL ASHOKKUMAR SOMANINAI HAVELI CHOWK.Nathdwara, NAI HAVELI

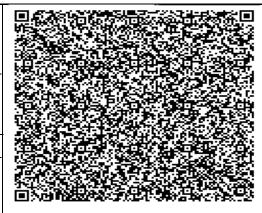
CHOWK

NATHWARA Pin: 313301 State: Rajasthan Code: 08

Phone:

GSTIN: **08AULPS0812P1Z2** PAN No. **AULPS0812P**

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL FREIGHT CARRIER

Vehicle No

Delivery Station: NATHWARA

Eway Bill No. **701512356950**

Broker SITARAM JI KHANDELWAL (SRK)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	10.00	100.00	455.00	433.33	0.00	5	43,333.00
2	ILYACHI	090831	1.00	25.00	2,800.00	2,666.67	0.00	5	66,666.75
	25.0								
	Total Nag. ()	Total	11	125	Total 109,999.75				

Other Charges

MAJDURI EXP

300.00

 Other Charges
 300.25

 CGST TAX
 2,757.50

 SGST TAX
 2,757.50

 Net Amount
 115,815.00

Amount In Words Rupees One Lakh Fifteen Thousand Eight Hundred Fifteen Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013100	CGST 2.5%+SGST 2.5%	43,633.00	1,090.83	1,090.83
090831	CGST 2.5%+SGST 2.5%	66,666.75	1,666.67	1,666.67

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