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/6907 Dated 28/02/2025

IRN No b2b20c714032a4a4cd8045ca122849413d5825e236b3718f437fd6af

954808f4

ACK No Date: 01/03/2025 172516951886335

Buyer

SHYAM DRYFRUITS BHIWADI

Transporter VIJAYLAXMI TRANSPORT

Vehicle No

Pymt Mode: CREDIT

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

Phone: 7665638333

GSTIN: 08BFJPA6417G1ZM PAN No. BFJPA6417G

Delivery Address:

SITARAM BHAWAR LAL Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM R	08021200	2.00	50.00	751.00	670.54	0.00	12	33,527.00
	50.0/2								
	Total Nag. 0	Total	2	50		Total			33,527.00

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00 Other Charges 64.96 **CGST TAX** 2,015.52 SGST TAX 2,015.52 **Net Amount** 37,623.00

Amount In Words Rupees Thirty Seven Thousand Six Hundred Twenty Three 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%	33,592.00	2,015.52	2,015.52	

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

For SHREE RAM ENTERPRISES

Authorised Signatory