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/6787 Dated 22/02/2025

IRN No 535d4cdf6bb7adcf063f23b27aefb59bda8b6e03cfe042ab67275ac4c

40e15b8

ACK No 172516901785846 Date: 22/02/2025

Buyer

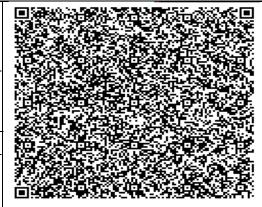
SHRI HARI KRIPA TRADING COMPANY

Code: 08 **NIMBHI JODHA** Pin: 341316 State: Rajasthan

Phone:

GSTIN: 08DSVPA4655M1Z0 PAN No. **DSVPA4655M**

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJASTHAN PREMKRISHANA

Vehicle No

Delivery Station: NIMBHI JODHA

Broker J.P. LOHIYA BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 50.0/2	08021200	2.00	50.00	725.00	647.32	0.00		32,366.00
	Total Nag. 0	Total	2	50	Othor Ch	Total			32,366.00

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00 Other Charges 65.28 **CGST TAX** 1,945.86 SGST TAX 1,945.86 **Net Amount** 36,323.00

Amount In Words Rupees Thirty Six Thousand Three Hundred Twenty Three Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN (Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
08021	200	CGST 6.0%+SGST 6.0%	32,431.00	1,945.86	1,945.86

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