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/6889** Dated **28/02/2025**

IRN No e85fcdac7b97475a2babab90ab74353f3e089647d79d8d05cadf939f5

02719a8

ACK No 172516944555899 Date: 28/02/2025

Buyer

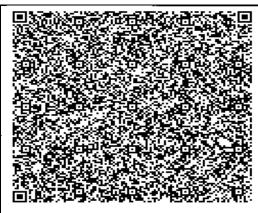
VIJAY LAXMI TRADERS NAWALGARH

NAWALGARH Pin: 333042 State: Rajasthan Code: 08

Phone:

GSTIN: 08BWLPR1469J2ZU PAN No. BWLPR1469J

Delivery Address:



Pymt Mode: CREDIT

Transporter BHATIWAL TRANSPORT

Vehicle No

Delivery Station: NAWALGARH

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Ind Moti	08021200	1.00	25.00	765.00	683.04	0.00	12	17,076.00
	25.0								
	Total Nag. ()	Total	1	25		Total			17,076.00

Other Charges

MAJDURI EXP

20.00

Other Charges CGST TAX

SGST TAX

20.48 1,025.76 1,025.76

Net Amount 19,148.00

Amount In Words Rupees Nineteen Thousand One Hundred Forty Eight 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%	17,096.00	1,025.76	1,025.76

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