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/7198 Dated 17/03/2025

IRN No

Date: ACK No

RAMESH KUMAR AGARWAL SIKAR

SIKAR

Buyer

Transporter VINAYAK TRANSPORT

Vehicle No

Pymt Mode: CREDIT

Delivery Station: SIKAR SIKAR Code: 08 Pin: State: Rajasthan

Phone:

GSTIN: Unknown **AMBIKA BROKER** Broker

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 AM 20.0	08021200	1.00	20.00	830.00	741.07	0.00		
	Total Nag. ()	Total	1	20		Total			14,821.40

Other Charges

OTHER EXP. MAJDURI EXP

30.00 30.00

59.84 Other Charges **CGST TAX** 892.88 892.88 SGST TAX **Net Amount** 16,667.00

Amount In Words Rupees Sixteen Thousand Six Hundred Sixty Seven 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%	14,881.40	892.88	892.88	

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 date For SHREE RAM ENTERPRISES

Authorised Signatory