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/6021** Dated **08/01/2025**

IRN No 6f07bdeab8bbfa73c6a99a403da829fe3c66d8f093f68f936845a70751

4f6fa1

ACK No 172516594281876 Date: 08/01/2025

Buyer

DEEPAK TRADERS ROHTAK

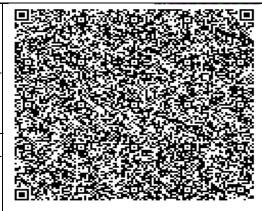
-MAL GODAM ROAD, -

ROHTAK Pin: 124001 State: Haryana Code: 06

Phone:

GSTIN: 06CQTPK9668K1ZQ PAN No. CQTPK9668K

Delivery Address:



Pymt Mode: CREDIT

Transporter MUKESH ROADWAYS

Vehicle No

Delivery Station: ROHTAK

Eway Bill No. **791491327384**

Broker ANIL SHARMA BROKER

25	SADAM GST 12% 50 50.0/15	08021200	15.00	150.00	775.00	691.96	0.00	12	103,794.00
15									
	Total Nag. ()	Total	15	150		Total			103,794.00

Other Charges

MAJDURI EXP

150.00

Other Charges

149.72

IGST TAX 12,473.28

Net Amount 116,417.00

Amount In Words Rupees One Lakh Sixteen Thousand Four Hundred Seventeen Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	IGST
		Value	Value
08021200	IGST 12.0%	103,944.00	12,473.28

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