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/6343** Dated **29/01/2025**

IRN No 31e0d14eb7a3fbd88ddc4149d00e8be257e0198baa4f7495d752376e

6f5e29c3

ACK No 172516728687635 Date: 29/01/2025

Buyer

VISHNU ENTERPRISES

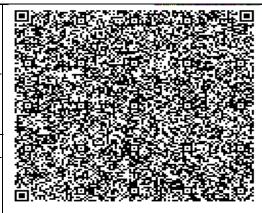
MAHAVEER NAGARGC 11BARMER, BARMER

BADMER Pin: 344001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADXPR6722L1ZL PAN No. ADXPR6722L

Delivery Address:



Pymt Mode: CREDIT

Transporter NIRMAL TRANSPORT

Vehicle No

Delivery Station: BADMER

Broker **SONU BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	2.00	80.00	710.00	633.93	0.00	12	50,714.40
	80.0/2								
	Total Nag. 0	Total	2	80		Total			50,714.40
1	•	0404							

Other Charges

OTHER EXP. MAJDURI EXP

80.00 70.00

 Other Charges
 149.88

 CGST TAX
 3,051.86

 SGST TAX
 3,051.86

 Net Amount
 56,968.00

Amount In Words Rupees Fifty Six Thousand Nine Hundred Sixty 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%	50,864.40	3,051.86	3,051.86

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