

## 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/3755

Dated 12/10/2024

IRN No

ACK No

Date :

Buyer

SURAJ MAL SATYANARAYAN PANSARI NKT

NEEM KA THAN

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter JAIPUR NEEM KA THANA

Vehicle No

Delivery Station : NEEM KA THANA

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	Coconut Desicated B	08011100	1.00	25.00	120.00	114.29	0.00	5	2,857.25
Total Nag. 0		Total	1	25		Total			2,857.25

## Other Charges

OTHER EXP.

30.00

Other Charges 30.39

CGST TAX 72.18

SGST TAX 72.18

Net Amount 3,032.00

Amount In Words Rupees Three Thousand Thirty Two Only.

## Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011100	CGST 2.5%+SGST 2.5%	2,887.25	72.18	72.18

## Remarks:

## Terms :

1. Plase Check GST No. On Invoice And Reply me within 7Days Otherwise 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