

## 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. SRE/24-25/2789

Dated 04/03/2025

IRN No

ACK No

Date :

Buyer

MAHESH CHANDE KHANDELWAL KHEDLI

KHEDLI

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : KHEDLI

Broker S STAFF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% VTC  25.0	08021200	1.00	25.00	715.00	638.39	0.00	12	15,959.75
Total Nag. 0		Total	1	25		Total			15,959.75

## Other Charges

MAJDURI EXP

30.00

Other Charges	30.47
CGST TAX	959.39
SGST TAX	959.39
<b>Net Amount</b>	<b>17,909.00</b>

Amount In Words Rupees Seventeen Thousand Nine Hundred Nine 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%	15,989.75	959.39	959.39

## Remarks:

## Terms :

1. Please 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