

## 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/6575

Dated 10/02/2025

IRN No dd7365e4499af632b46e44d23a68eae68ee42d3b39f35a6755131e9f  
bca808c5

ACK No 172516817074966

Date : 10/02/2025

Buyer

**SATYANARAYAN AGARWAL PILANI**

NEAR SHERIA MANDIRVILL and POST -

**PILANI, MAIN MARKET****PILANI**

Pin : 333031

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADNPA3536H1ZN

PAN No. ADNPA3536H

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **PILANI**Broker **GOPINATH BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% TACH  52.7	08021200	1.00	52.70	575.00	513.39	0.00	12	27,055.65
<b>Total Nag. 0</b>		<b>Total</b>	<b>1</b>	<b>52.700</b>		<b>Total</b>			27,055.65

**Other Charges**

OTHER EXP. MAJDURI EXP  
30.00 35.00

Other Charges 64.87  
CGST TAX 1,627.24  
SGST TAX 1,627.24  
**Net Amount 30,375.00**

Amount In Words **Rupees Thirty Thousand Three Hundred Seventy Five 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%	27,120.65	1,627.24	1,627.24

**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