

## 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/7021

Dated 07/03/2025

IRN No

ACK No

Date :

Buyer

Harka Ram Ji Degana.

DEGANA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : DEGANA

Broker J.P. LOHIYA BROKER

| SNo.         | Description Of Goods             | HSN Code | Qty  | Weight | STP Rate | Rate   | Disc % | GST Rate | Amount   |
|--------------|----------------------------------|----------|------|--------|----------|--------|--------|----------|----------|
| 1            | BADAM GST 12%<br>500<br><br>10.0 | 08021200 | 1.00 | 10.00  | 750.00   | 669.64 | 0.00   | 12       | 6,696.40 |
| Total Nag. 0 |                                  | Total    | 1    | 10     |          | Total  |        |          | 6,696.40 |

## Other Charges

OTHER EXP. MAJDURI EXP  
10.00 20.00

Other Charges 30.44  
CGST TAX 403.58  
SGST TAX 403.58  
**Net Amount 7,534.00**

Amount In Words Rupees Seven Thousand Five Hundred Thirty Four 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% | 6,726.40         | 403.58     | 403.58     |

## Remarks:

## Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory