Original **TAX INVOICE**



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/6737 Dated 20/02/2025

IRN No

Date: ACK No

Buyer

Pymt Mode: CREDIT RISHAB ENTERPRISES SARDARSAHAR

Transporter PAREEK ROADLINES

Vehicle No

Delivery Station: SARDARSAHAR Code: 08 SARDARSAHAR Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker SHYAM JI MODI

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500	08021200	3.00	30.00	740.00	660.71	0.00	12	19,821.30
2	30.0/3 BADAM GST 12% 250	08021200	3.00	30.00	745.00	665.18	0.00	12	19,955.40
	30.0/3								
	Total Nag. 0	Total	6	60		Total			39,776.70
Other Chauses						Other Charges 130 50			

Other Charges

OTHER EXP. MAJDURI EXP

70.00 60.00 Other Charges 130.50 **CGST TAX** 2,394.40 SGST TAX 2,394.40

Net Amount 44,696.00

Amount In Words Rupees Forty Four Thousand Six Hundred Ninety Six 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%	39,906.70	2,394.40	2,394.40

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due

For SHREE RAM ENTERPRISES

Authorised Signatory