

## 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/7032

Dated 08/03/2025

IRN No

ACK No

Date :

Buyer

PRADEEP GENERAL STORE LUNKARANSAR

LUNKARANSAR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CREDIT

Transporter K.R. GOLDAN

Vehicle No

Delivery Station : LUNKARANSAR

Broker MARUTI BROKER

| SNo.         | Description Of Goods | HSN Code | Qty  | Weight | STP Rate | Rate     | Disc % | GST Rate | Amount    |
|--------------|----------------------|----------|------|--------|----------|----------|--------|----------|-----------|
| 1            | BADAM GST 12%<br>250 | 08021200 | 1.00 | 10.00  | 765.00   | 683.04   | 0.00   | 12       | 6,830.40  |
|              | 10.0                 |          |      |        |          |          |        |          |           |
| 2            | BADAM GST 12%<br>500 | 08021200 | 1.00 | 10.00  | 760.00   | 678.57   | 0.00   | 12       | 6,785.70  |
|              | 10.0                 |          |      |        |          |          |        |          |           |
| 3            | BLACK PEPPER<br>25.0 | 090411   | 1.00 | 25.00  | 415.00   | 395.24   | 0.00   | 5        | 9,881.00  |
| 4            | ILYACHI<br>5.0       | 090831   | 1.00 | 5.00   | 1,500.00 | 1,428.57 | 0.00   | 5        | 7,142.85  |
| Total Nag. 0 |                      | Total    | 4    | 50     |          | Total    |        |          | 30,639.95 |

## Other Charges

OTHER EXP. MAJDURI EXP  
30.00 60.00

Other Charges 90.23  
CGST TAX 1,246.91  
SGST TAX 1,246.91  
**Net Amount 33,224.00**

Amount In Words Rupees Thirty Three Thousand Two Hundred Twenty 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% | 13,676.10        | 820.56     | 820.56     |
| 090411   | CGST 2.5%+SGST 2.5% | 9,911.00         | 247.78     | 247.78     |
| 090831   | CGST 2.5%+SGST 2.5% | 7,142.85         | 178.57     | 178.57     |

## 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