

## 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/7108

Dated 12/03/2025

IRN No

ACK No

Date :

Buyer

**BHASKAR GENERAL STORE KANWAT**  
KANWATNEEM KA THANA, KANWAT

KAWAT

Pin : 332708

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BOIPK0607J1ZZ

PAN No. BOIPK0607J

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAI BHAWANI**

Vehicle No

Delivery Station : **KAWAT**Broker **RAJESH JI KAPOOR**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	SINDOOR 500 GM P (25KG)	33049940	2.00	50.00	215.00	215.00	0.00	0	10,750.00
Total Nag. 0		Total	2	50		Total			10,750.00

## Other Charges

Other Charges	0.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>10,750.00</b>

Amount In Words **Rupees Ten Thousand Seven Hundred Fifty Only.**Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383  
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
33049940	CGST 0.0%+SGST 0.0%	10,750.00	0.00	0.00

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