

## 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/6941

Dated 03/03/2025

IRN No

ACK No

Date :

Buyer

BALAJI ON LINE KIRANA STORE BHIWADI

BHIWARI

Pin : 301019

State : Rajasthan

Code : 08

Phone : 9783376565

GSTIN : 08APPPA2005P1ZT

PAN No. APPPA2005P

Delivery Address :

Pymt Mode: CREDIT

Transporter GLOBE QTS

Vehicle No

Delivery Station : BHIWADI

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Am	08021200	4.00	100.00	750.00	669.64	0.00	12	66,964.00
	100.0/4								
2	BADAM GST 12% 50.0/2	08021200	2.00	50.00	715.00	638.39	0.00	12	31,919.50
Total Nag. 0		Total	6	150		Total			98,883.50

## Other Charges

OTHER EXP. MAJDURI EXP  
90.00 105.00

Other Charges 195.08  
CGST TAX 5,944.71  
SGST TAX 5,944.71  
**Net Amount 110,968.00**

Amount In Words Rupees One Lakh Ten Thousand Nine Hundred Sixty Eight 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%	99,078.50	5,944.71	5,944.71

## 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