

## 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. SRE/24-25/2712

Dated 20/02/2025

IRN No

ACK No

Date :

Buyer

YOGESH KUMAR MADHA SIKARI

SIKARI

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter LAXMANGAD GOVINDGAD

Vehicle No

Delivery Station : SIKARE

Broker M.P. BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250  10.0	08021200	1.00	10.00	760.00	678.57	0.00	12	6,785.70
Total Nag. 0		Total	1	10		Total			6,785.70

## Other Charges

Other Charges	0.02
CGST TAX	407.14
SGST TAX	407.14
<b>Net Amount</b>	<b>7,600.00</b>

Amount In Words Rupees Seven Thousand Six Hundred 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%	6,785.70	407.14	407.14

## 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