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/6556 Dated 10/02/2025

IRN No 2084d1ac077191e9b88cec0bf5acb43164d6bd4c51f0497d735249c2

85dd79d0

ACK No 172516815639088 Date: 10/02/2025

Buyer

SHYAM DRYFRUITS BHIWADI

Transporter VIJAYLAXMI TRANSPORT

Vehicle No

Pymt Mode: CREDIT

Delivery Station: BHIWADI

Code: 08 BHIWADI Pin: 301019 State: Rajasthan

Phone: 7665638333

GSTIN: 08BFJPA6417G1ZM PAN No. BFJPA6417G

Delivery Address:

SITARAM BHAWAR LAL Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|--------|-----------|-------------|-----------|
| 1 | BADAM GST 12% AM3 | 08021200 | 4.00 | 100.00 | 760.00 | 678.57 | 0.00 | 12 | 67,857.00 |
| | 100.0/4 | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | Total Nag. 0 | Total | 4 | 100 | | Total | | | 67,857.00 |

Other Charges

OTHER EXP. MAJDURI EXP

60.00 70.00

129.56 Other Charges **CGST TAX** 4,079.22 4,079.22 SGST TAX **Net Amount** 76,145.00

Amount In Words Rupees Seventy Six Thousand One Hundred Forty Five 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% | 67,987.00 | 4,079.22 | 4,079.22 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

Remarks:

Terms:

| 1 Diaco Chock CST No. | On Invoice And Reply me within 7Days Othewise | no Clame By me. |
|------------------------|---|-----------------|
| 1. Plase Check GST NO. | . On myoice and kebly me within 7 bays Othewise | 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