

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/6762

Dated 21/02/2025

IRN No

ACK No

Date :

Buyer

MAHALAXMI KIRANA STORE CHOTIKHATU

CHOTIKHATU

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter MADAN GOLDEN

Vehicle No

Delivery Station : CHOTI KHATU

Broker J.P. LOHIYA BROKER

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|--------------|----------------------|----------|------|--------|----------|--------|--------|----------|-----------|
| 1 | BADAM GST 12% 250 | 08021200 | 1.00 | 10.00 | 745.00 | 665.18 | 0.00 | 12 | 6,651.80 |
| | 10.0 | | | | | | | | |
| 2 | BADAM GST 12% 500 | 08021200 | 1.00 | 10.00 | 740.00 | 660.71 | 0.00 | 12 | 6,607.10 |
| | 10.0 | | | | | | | | |
| Total Nag. 0 | | Total | 2 | 20 | | Total | | | 13,258.90 |

Other Charges

OTHER EXP. MAJDURI EXP
30.00 30.00

Other Charges 59.82
CGST TAX 799.14
SGST TAX 799.14
Net Amount 14,917.00

Amount In Words Rupees Fourteen Thousand Nine Hundred Seventeen 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% | 13,318.90 | 799.14 | 799.14 |

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