

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/6808

Dated 25/02/2025

IRN No

ACK No

Date :

Buyer

SUSHIL KUMAR AGARWAL JAIPUR

JAIPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker Sajjan Ji Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM AYUSH 25.0	08021200	1.00	25.00	845.00	754.46	1.50	12	18,578.58
2	MAKHANA GST 5% (80131)	08013100	1.00	10.00	470.00	447.62	1.50	5	4,409.06
3	ILYACHI 3.0	090831	1.00	3.00	2,000.00	1,904.76	1.50	5	5,628.57
Total Nag. 0		Total	3	38		Total			28,616.21

Other Charges

Other Charges	0.49
CGST TAX	1,365.65
SGST TAX	1,365.65
Net Amount	31,348.00

Amount In Words Rupees Thirty One Thousand Three Hundred Forty 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%	18,578.58	1,114.71	1,114.71
08013100	CGST 2.5%+SGST 2.5%	4,409.06	110.23	110.23
090831	CGST 2.5%+SGST 2.5%	5,628.57	140.71	140.71

Remarks:

Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Othewise 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