

**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/6708**      Dated **17/02/2025**

IRN No

ACK No      Date :

Buyer  
**MOHIT TRADERS NEEM KA THANA**

**NEEM KA THANA**      Pin :      State : **Rajasthan**      Code : **08**  
Phone :  
GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**  
Transporter **JAIPUR NEEM KA THANA**  
Vehicle No  
Delivery Station : **NEEM KA THANA**  
Broker **MALIRAM DINESHKUMAR**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 25.0	08021200	1.00	25.00	725.00	647.32	0.00	12	16,183.00
2	BADAM GST 12% P 10.0	08021200	1.00	10.00	725.00	647.32	0.00	12	6,473.20
<b>Total Nag. 0</b>		<b>Total</b>	<b>2</b>	<b>35</b>		<b>Total</b>			<b>22,656.20</b>

**Other Charges**

OTHER EXP.      MAJDURI EXP  
40.00      35.00

Other Charges      75.06  
CGST TAX      1,363.87  
SGST TAX      1,363.87  
**Net Amount      25,459.00**

Amount In Words **Rupees Twenty Five Thousand Four Hundred Fifty Nine 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%	22,731.20	1,363.87	1,363.87

**Remarks:**

**Terms :**  
1. Plase 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