

## 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/24-25/2631

Dated 07/02/2025

IRN No

ACK No

Date :

Buyer

GORI KIRANA STORE

MAKRANA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CREDIT

Transporter SHRI RAM TRANSPORT COMPAN

Vehicle No

Delivery Station : MAKRANA

Broker LOHIYA BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Aj 25.0	08021200	1.00	25.00	685.00	611.61	0.00	12	15,290.25
Total Nag. 0		Total	1	25		Total			15,290.25

## Other Charges

Other Charges	-0.09
CGST TAX	917.42
SGST TAX	917.42
<b>Net Amount</b>	<b>17,125.00</b>

Amount In Words Rupees Seventeen Thousand One Hundred Twenty Five 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%	15,290.25	917.42	917.42

Remarks: Nanden D F

## 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