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/6777 Dated 22/02/2025

IRN No

Date: ACK No

Buyer RAJESH JI GUPTA HINDON Pymt Mode: CREDIT

SHIV ROAD CARRIERS Transporter

Delivery Station: HINDON

Vehicle No

Code: 08 HINDON Pin: State: Rajasthan

Phone:

GSTIN: Unknown R.M. BROKER Broker

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY	08021200	2.00	50.00	740.00	660.71	0.00	12	33,035.50
	50.0/2								
	Total Nag. 0	Total	2	50		Total			33,035.50

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

65.44 Other Charges **CGST TAX** 1,986.03 SGST TAX 1,986.03

Net Amount 37,073.00

Amount In Words Rupees Thirty Seven Thousand Seventy Three 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%	33,100.50	1,986.03	1,986.03

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due

For SHREE RAM ENTERPRISES

Authorised Signatory