

## 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/7267

Dated 20/03/2025

IRN No

ACK No

Date :

Buyer

**CHAGAN LAL TAPDIYA SHRI DUNGARGGARH33**  
MAIN MARKET,SRIDUNGARGARH

SHRI DUNGARGGARH

Pin : 331803

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

PAN No. AAJPT3480A

Delivery Address :

Pymt Mode: CREDIT

Transporter BIKANER GOLDEN

Vehicle No

Delivery Station : SHRI DUNGARGGARH

Broker SHYAM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY  25.0	08021200	1.00	25.00	765.00	683.04	0.00	12	17,076.00
2	BADAM GST 12% 250  10.0	08021200	1.00	10.00	770.00	687.50	0.00	12	6,875.00
3	BADAM GST 12% 500  10.0	08021200	1.00	10.00	765.00	683.04	0.00	12	6,830.40
Total Nag. 0		Total	3	45		Total			30,781.40

## Other Charges

OTHER EXP. MAJDURI EXP  
40.00 35.00

Other Charges 74.84  
CGST TAX 1,851.38  
SGST TAX 1,851.38  
**Net Amount 34,559.00**

Amount In Words Rupees Thirty Four Thousand Five 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%	30,856.40	1,851.38	1,851.38

## 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