

## 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/7045

Dated 10/03/2025

IRN No

ACK No

Date :

Buyer

HARSH KIRANA STORE GANGAPUR

GANGAPUR

Pin : .

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter MARUTI

Vehicle No

Delivery Station : GANGAPUR

Broker R.M. BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 Trangle  60.0/2	08021200	2.00	60.00	758.00	676.79	0.00	12	40,607.40
Total Nag. 0		Total	2	60		Total			40,607.40

## Other Charges

OTHER EXP. MAJDURI EXP  
80.00 70.00

Other Charges 149.72  
CGST TAX 2,445.44  
SGST TAX 2,445.44  
**Net Amount 45,648.00**

Amount In Words Rupees Forty Five Thousand Six 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%	40,757.40	2,445.44	2,445.44

## 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