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/7007 Dated 07/03/2025

IRN No

Date: ACK No

SHRI RAM STORE SARDARSAHAR

Buyer Pymt Mode: CREDIT

Transporter SARAN TRANSPORT

Delivery Station: SARDARSAHAR

Vehicle No

Code: 08 SARDARSAHAR Pin: State: Rajasthan

Phone:

GSTIN: Unknown Broker **MARUTI BROKER** 

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	Coconut Desicated Subh Labh	08011100	2.00	50.00	112.00	106.67	0.00	5	5,333.50
2	ILYACHI 2.0	090831	1.00	2.00	3,000.00	2,857.14	0.00	5	5,714.28
	Total Nag. ()	Total	3	52		Total			11,047.78

Other Charges

OTHER EXP.

60.00

Other Charges 59.82 **CGST TAX** 277.70 SGST TAX 277.70

**Net Amount** 11,663.00

Amount In Words Rupees Eleven Thousand Six Hundred Sixty Three Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08011100	CGST 2.5%+SGST 2.5%	5,393.50	134.84	134.84
090831	CGST 2.5%+SGST 2.5%	5,714.28	142.86	142.86

## Remarks: 5800

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**