

## 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/6757

Dated 21/02/2025

IRN No

ACK No

Date :

Buyer

TIRUPATI TRADING COMPANY UDAIPURWATI

UDAIPURWATI

Pin :

State : Rajasthan

Code : 08

Phone : 98293814769530477370

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CREDIT

Transporter SHRI MANGAL TRANSPORT CO.

Vehicle No

Delivery Station : UDAIPURWATI

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% IND MOTI  50.0/2	08021200	2.00	50.00	765.00	683.04	0.00	12	34,152.00
Total Nag. 0		Total	2	50		Total			34,152.00

## Other Charges

OTHER EXP. MAJDURI EXP  
30.00 35.00

Other Charges 64.96  
CGST TAX 2,053.02  
SGST TAX 2,053.02  
**Net Amount 38,323.00**

Amount In Words Rupees Thirty Eight Thousand Three Hundred Twenty Three 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%	34,217.00	2,053.02	2,053.02

## 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