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/7411 Dated 29/03/2025

IRN No

Date: ACK No

Buyer

Pymt Mode: CREDIT **DEEPAK TRADING COMPANY AJITGARH** Transporter JAI DURGA

Vehicle No

Delivery Station: AJITGARH

Code: 08 **AJITGARH** Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** 

Delivery Address:

PRAMOD KUMAR NAREDI ( AJITGA Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 100.0/4	08021200	4.00	100.00	755.00	674.11			
	Total Nag. ()	Total	4	100		Total			67,411.00

Other Charges

OTHER EXP. MAJDURI EXP

60.00 70.00

130.08 Other Charges **CGST TAX** 4,052.46 SGST TAX 4,052.46 **Net Amount** 75,646.00

Amount In Words Rupees Seventy Five Thousand Six Hundred Forty Six 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%	67,541.00	4,052.46	4,052.46

## **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 date

## For SHREE RAM ENTERPRISES

**Authorised Signatory**