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/6657 Dated 14/02/2025

IRN No

Date: ACK No

Buyer

Pymt Mode: CREDIT **GOPAL TRADING COMPANY SARDARSAHAR**

Transporter SARAN TRANSPORT

Vehicle No

Delivery Station: SARDARSAHAR Code: 08 SARDARSAHAR Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker SHYAM JI MODI

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% ZOKO 25.0	08021200	1.00	25.00	685.00	611.61	0.00	12	15,290.25
	Total Nag. 0	Total	1	25		Total			15,290.25

Other Charges

MAJDURI EXP

20.00

Other Charges 19.51 **CGST TAX** 918.62 SGST TAX 918.62

Net Amount 17,147.00

Amount In Words Rupees Seventeen Thousand One Hundred Forty Seven Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	15,310.25	918.62	918.62

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