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/7009 Dated 07/03/2025

IRN No

Date: ACK No

HIMANSHU JI BORAWAL

Pymt Mode: CREDIT Buyer

SHRI RAM TRANSPORT Transporter

Delivery Station: BORAWAL

Vehicle No

Code: 08 **BORAWAL** Pin: State: Rajasthan

Phone:

GSTIN: Unknown Broker VIJAY JI BROKER

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	10.00	755.00	674.11	0.00	12	6,741.10
	10.0								
2	BADAM GST 12% 500	08021200	1.00	10.00	750.00	669.64	0.00	12	6,696.40
	10.0								
	Total Nag. ()	Total	2	20		Total			13,437.50

Other Charges

OTHER EXP. MAJDURI EXP

30.00 30.00

59.80 Other Charges **CGST TAX** 809.85 809.85 SGST TAX **Net Amount** 15,117.00

Amount In Words Rupees Fifteen Thousand One Hundred Seventeen 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%	13,497.50	809.85	809.85	

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

For SHREE RAM ENTERPRISES

Authorised Signatory