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/6575 Dated 10/02/2025

IRN No dd7365e4499af632b46e44d23a68eae68ee42d3b39f35a6755131e9f

bca808c5

ACK No 172516817074966 Date: 10/02/2025

Buyer

SATYANARAYAN AGARWAL PILANI

**NEAR SHERIA MANDIRVILL and POST -**

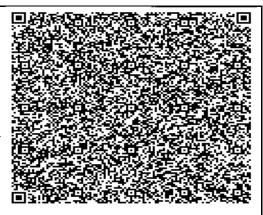
PILANI, MAIN MARKET

Code: 08 PILANI Pin: **333031** State: Rajasthan

Phone:

GSTIN: PAN No. ADNPA3536H 08ADNPA3536H1ZN

Delivery Address:



**CREDIT** Pymt Mode:

Transporter Vehicle No

Delivery Station: PILANI

**GOPINATH BROKER** Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% TACH 52.7	08021200	1.00	52.70	575.00	513.39	0.00	12	27,055.65
	Total Nag. ()	Total	1	52.700		Total			27,055.65

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

64.87 Other Charges **CGST TAX** 1,627.24 SGST TAX 1,627.24

**Net Amount** 30,375.00

Amount In Words Rupees Thirty Thousand Three Hundred Seventy Five 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%	27,120.65	1,627.24	1,627.24	

## **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**