

## 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/6421

Dated 03/02/2025

IRN No

ACK No

Date :

Buyer

PRAJAPAT KIRANA STORE BORAWAL

BORAWAL

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter SHRI RAM TRANSPORT

Vehicle No

Delivery Station : BORAWAL

Broker J.P. LOHIYA BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500  20.0	08021200	1.00	20.00	705.00	629.46	0.00	12	12,589.20
Total Nag. 0		Total	1	20		Total			12,589.20

## Other Charges

OTHER EXP. MAJDURI EXP  
30.00 30.00

Other Charges 59.90  
CGST TAX 758.95  
SGST TAX 758.95  
**Net Amount 14,167.00**

Amount In Words Rupees Fourteen Thousand One Hundred Sixty Seven 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%	12,649.20	758.95	758.95

## 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