

## 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/6690

Dated 15/02/2025

IRN No

ACK No

Date :

Buyer

GUPTA ENTERPRISES PAPURNA

PAPURNA

Pin : 333503

State : Rajasthan

Code : 08

Phone : 9829375981

GSTIN : 08AKDPD8552D1ZD

PAN No. AKDPD8552D

Delivery Address :

Pymt Mode: CREDIT

Transporter BANSAL

Vehicle No

Delivery Station : PAPURNA

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	Coconut Desicated H	08011100	1.00	25.00	180.00	171.43	0.00	5	4,285.75
Total Nag. 0		Total	1	25		Total			4,285.75

## Other Charges

OTHER EXP.

30.00

Other Charges	30.47
CGST TAX	107.89
SGST TAX	107.89
<b>Net Amount</b>	<b>4,532.00</b>

Amount In Words Rupees Four Thousand Five Hundred Thirty Two Only.

## Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011100	CGST 2.5%+SGST 2.5%	4,315.75	107.89	107.89

## Remarks:

## Terms :

1. Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
2. PAYMENT MODE 5 DAYS TO BILL DATE
3. Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory