

## 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/6923

Dated 03/03/2025

IRN No

ACK No

Date :

Buyer

BALAJI GENERAL STORE BHIWADI

BHIWADI

Pin : 301019

State : Rajasthan

Code : 08

Phone : 9829546689

GSTIN : 08AZWPS5538E1ZN

PAN No. AZWPS5538E

Delivery Address :

Pymt Mode: CREDIT

Transporter GLOBE QTS

Vehicle No

Delivery Station : BHIWADI

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM  100.0/4	08021200	4.00	100.00	750.00	669.64	0.00	12	66,964.00
Total Nag. 0		Total	4	100		Total			66,964.00

## Other Charges

OTHER EXP. MAJDURI EXP  
60.00 70.00

Other Charges 129.72  
CGST TAX 4,025.64  
SGST TAX 4,025.64  
**Net Amount 75,145.00**

Amount In Words Rupees Seventy Five Thousand One Hundred Forty 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%	67,094.00	4,025.64	4,025.64

## 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