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/6508 Dated 07/02/2025

IRN No

Date: ACK No

Buyer

Pymt Mode: CREDIT SHITTAL DAS KOTA

Transporter AVTAR TRANSPORT

Vehicle No

Delivery Station: KOTA Code: 08 KOTA Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker **NEMI SHYAM BROKER**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 75.0/3	08021200	3.00	75.00	685.00	611.61	1.50	-	45,182.69
	Total Nag. ()	Total	3	75		Total	45,182.69		

Other Charges

MAJDURI EXP

60.00

Other Charges 60.19 **CGST TAX** 2,714.56 SGST TAX 2,714.56 **Net Amount** 50,672.00

Amount In Words Rupees Fifty Thousand Six Hundred Seventy Two 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%	45,242.69	2,714.56	2,714.56

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