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/7076 Dated 11/03/2025

IRN No

Date: ACK No

Buyer **GOPAL TRADING COMPANY SARDARSAHAR** Pymt Mode: CREDIT

Transporter SARAN TRANSPORT

Delivery Station: SARDARSAHAR

Vehicle No

Code: 08 SARDARSAHAR Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker SHYAM JI MODI

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% ZOKO 25.0	08021200	1.00	25.00	735.00	656.25	0.00	12	16,406.25
	Total Nag. ()	Total	1	25		Total	16,406.25		

Other Charges

MAJDURI EXP

20.00

19.59 Other Charges **CGST TAX** 985.58 985.58 SGST TAX

Net Amount 18,397.00

Amount In Words Rupees Eighteen Thousand Three Hundred Ninety 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%	16,426.25	985.58	985.58	

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