

## 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/6308

Dated 28/01/2025

IRN No

ACK No

Date :

Buyer

SURAJ MAL SATYANARAYAN PANSARI NKT

NEEM KA THAN

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter JAIPUR NEEM KA THANA

Vehicle No

Delivery Station : NEEM KA THANA

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 25.0	08021200	1.00	25.00	690.00	616.07	0.00	12	15,401.75
2	Coconut Desicated H	08011100	2.00	50.00	176.00	167.62	0.00	5	8,381.00
Total Nag. 0		Total	3	75		Total			23,782.75

## Other Charges

OTHER EXP. MAJDURI EXP  
60.00 20.00

Other Charges 79.57  
CGST TAX 1,136.34  
SGST TAX 1,136.34  
**Net Amount 26,135.00**

Amount In Words Rupees Twenty Six Thousand One Hundred Thirty 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%	15,421.75	925.31	925.31
08011100	CGST 2.5%+SGST 2.5%	8,441.00	211.03	211.03

## 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