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/6515 Dated 07/02/2025

IRN No

Date: ACK No

Buyer SUNIL GENERAL STORE NARENA Pymt Mode: CREDIT

Transporter **NEW GOYAL**

Delivery Station: NARENA

Vehicle No

Code: 08 NARENA Pin: State: Rajasthan

Phone:

GSTIN: Unknown **PAWAN JI SHARMA** Broker

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	Coconut Desicated H	08011100	2.00	50.00	194.00	184.76	0.00		
	Total Nag. ()	Total	2	50	Other Oh	Total			9,238.00

Other Charges

OTHER EXP.

60.00

Other Charges 60.10 **CGST TAX** 232.45 SGST TAX 232.45 **Net Amount** 9,763.00

Amount In Words Rupees Nine Thousand Seven Hundred Sixty Three 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%	9,298.00	232.45	232.45

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