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/6553 Dated 10/02/2025

IRN No

Date: ACK No

MUKESH TRADERS JODHPUR

JODHPUR

Buyer

Transporter

Pymt Mode: CREDIT

Vehicle No

Code: 08 **JODHPUR** Pin: State: Rajasthan

Phone:

GSTIN: Unknown Broker OM JI BAGRA (MADAN JI)

Delivery Station: JODHPUR

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 TRANGLE	08021200	1.00	20.00	720.00	642.86	0.00	12	12,857.20
	20.0								
	Total Nag. 0	Total	1	20		Total	<u> </u>		12,857.20

Other Charges

OTHER EXP. MAJDURI EXP

30.00 30.00

59.74 Other Charges **CGST TAX** 775.03 775.03 SGST TAX **Net Amount** 14,467.00

Amount In Words Rupees Fourteen Thousand Four Hundred Sixty 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%	12,917.20	775.03	775.03		

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