

**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. SRE/24-25/1145****Dated 22/08/2024****IRN No****ACK No****Date :****Buyer****ANKIT BROKER DNG****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****Delivery Address :****Pymt Mode: CREDIT****Transporter****Vehicle No****Delivery Station : JAIPUR****Broker ANKIT JI**

| SNo.                | Description Of Goods             | HSN Code     | Qty      | Weight    | STP Rate | Rate         | Disc % | GST Rate | Amount          |
|---------------------|----------------------------------|--------------|----------|-----------|----------|--------------|--------|----------|-----------------|
| 1                   | BADAM GST 12%<br>250<br><br>10.0 | 08021200     | 1.00     | 10.00     | 605.00   | 540.18       | 0.00   | 12       | 5,401.80        |
| <b>Total Nag. 0</b> |                                  | <b>Total</b> | <b>1</b> | <b>10</b> |          | <b>Total</b> |        |          | <b>5,401.80</b> |

**Other Charges**

|                   |                 |
|-------------------|-----------------|
| Other Charges     | -0.02           |
| CGST TAX          | 324.11          |
| SGST TAX          | 324.11          |
| <b>Net Amount</b> | <b>6,050.00</b> |

**Amount In Words Rupees Six Thousand Fifty 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% | 5,401.80         | 324.11     | 324.11     |

**Remarks:****Terms :**

1. Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
2. PAYMENT MODE 5 DAYS TO BILL DATE
3. Interest 18% p.a.will be charged if payment is not made before due date

**For SHREE RAM ENTERPRISES**

Authorised Signatory