

## 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/24-25/1787

Dated 28/10/2024

IRN No

ACK No

Date :

Buyer

RAJENDER JI (M T C) DNG

JAIPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker S STAFF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	5.00	100.00	607.50	578.57	0.00	5	57,857.00
2	BADAM GST 12% 250  60.0/6	08021200	6.00	60.00	645.00	575.89	0.00	12	34,553.40
Total Nag. 0		Total	11	160		Total			92,410.40

## Other Charges

Other Charges	0.34
CGST TAX	3,519.63
SGST TAX	3,519.63
<b>Net Amount</b>	<b>99,450.00</b>

Amount In Words Rupees Ninety Nine Thousand Four Hundred Fifty Only.

## Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383  
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	57,857.00	1,446.43	1,446.43
08021200	CGST 6.0%+SGST 6.0%	34,553.40	2,073.20	2,073.20

## 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