

## 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/24-25/112

Dated 12/04/2024

IRN No 3d694cd300de7b5777d0f7fcbfbc52e267bea027635b56d0e3b38dbf  
c14076be

ACK No 172414787417203

Date : 12/04/2024

Buyer

SHRI VISHNU TRADERS JAIPUR DNG

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CJDPA0710K1ZP

PAN No. CJDPA0710K

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker DIWAKAR BROKER

| SNo.         | Description Of Goods            | HSN Code | Qty  | Weight | STP Rate | Rate   | Disc % | GST Rate | Amount    |
|--------------|---------------------------------|----------|------|--------|----------|--------|--------|----------|-----------|
| 1            | BADAM GST 12%<br>AM<br><br>25.0 | 08021200 | 1.00 | 25.00  | 625.00   | 558.04 | 0.00   | 12       | 13,951.00 |
| Total Nag. 0 |                                 | Total    | 1    | 25     |          | Total  |        |          | 13,951.00 |

## Other Charges

|                   |                  |
|-------------------|------------------|
| Other Charges     | -0.12            |
| CGST TAX          | 837.06           |
| SGST TAX          | 837.06           |
| <b>Net Amount</b> | <b>15,625.00</b> |

Amount In Words Rupees Fifteen Thousand Six Hundred Twenty 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% | 13,951.00        | 837.06     | 837.06     |

## 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