

TAX INVOICE

Original

SHREE RAM ENTERPRISES

33, RAGHUVeer SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR,
JAIPUR JAIPUR-302001

Phone: 0141-2329688

Lic No.: FSSAI NO:12214026001584

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AAUPA7447D1ZK Pan No : AAUPA7447D

Invoice No. **SRE/23-24/2787**

Dated **02/03/2024**

IRN No **be6b7b45f7dcac1157652bfd4f28b133efc20d9fb7e6355f927e106c5c16994c**

ACK No **172414519402660**

Date : **02/03/2024**

Buyer

PANSARI AND COMPANY JAIPUR

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : **08ADJPP6455A1ZI**

PAN No. **ADJPP6455A**

Delivery Address :

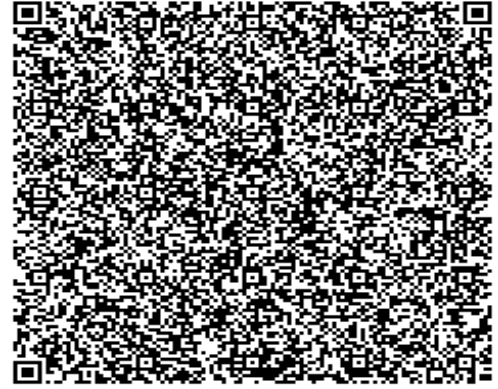
Pymt Mode: **CREDIT**

Transporter **SELF**

Vehicle No

Delivery Station : **JAIPUR**

Broker **S STAFF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AJ	08021200	2.00	50.00	518.00	462.50	0.00	12	23,125.00
2	50.0/2 MAKHANA GST 5% (80131)	08013100	2.00	20.00	850.00	809.52	0.00	5	16,190.40
Total Nag. 0		Total	4	70		Total			39,315.40

Other Charges

Other Charges	0.08
CGST TAX	1,792.26
SGST TAX	1,792.26
Net Amount	42,900.00

Amount In Words **Rupees Forty Two Thousand Nine Hundred 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%	23,125.00	1,387.50	1,387.50
08013100	CGST 2.5%+SGST 2.5%	16,190.40	404.76	404.76

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