

## 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/24-25/1738

Dated 23/10/2024

IRN No 8ae2c5f15cd79e46b9f8635fdf4e3e3f9b8735f905d3cbff565700e9fff7  
e567

ACK No 172416075055018

Date : 23/10/2024

Buyer

RAJ TRADING COMPANY JAIPUR

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEXPG2007G1ZJ

PAN No. AEXPG2007G

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% 250	08021200	1.00	10.00	645.00	575.89	1.50	12	5,672.52
	10.0								
2	BADAM GST 12% 500	08021200	1.00	10.00	640.00	571.43	1.50	12	5,628.59
	10.0								
Total Nag. 0		Total	2	20		Total			11,301.11

## Other Charges

Other Charges	-0.25
CGST TAX	678.07
SGST TAX	678.07
<b>Net Amount</b>	<b>12,657.00</b>

Amount In Words Rupees Twelve Thousand Six Hundred Fifty 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%	11,301.11	678.07	678.07

## Remarks:

## Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Othwise 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