

TAX INVOICE

Original

SHREE RAM ENTERPRISES33, 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/23-24/2813

Dated 05/03/2024

IRN No

ACK No

Date :

Buyer

BAJAJ JI DNG

JAIPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

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 | BADAM GST 12% E 25.0 | 08021200 | 1.00 | 25.00 | 500.00 | 446.43 | 0.00 | 12 | 11,160.75 |
| 2 | MAKHANA GST 5% (80131) | 08013100 | 1.00 | 10.00 | 340.00 | 323.81 | 0.00 | 5 | 3,238.10 |
| 3 | ARECA NUTS 10.0 | 080280 | 1.00 | 10.00 | 500.00 | 476.19 | 0.00 | 5 | 4,761.90 |
| Total Nag. 0 | | Total | 3 | 45 | | Total | | | 19,160.75 |

Other Charges

| | |
|-------------------|------------------|
| Other Charges | -0.05 |
| CGST TAX | 869.65 |
| SGST TAX | 869.65 |
| Net Amount | 20,900.00 |

Amount In Words **Rupees Twenty 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% | 11,160.75 | 669.65 | 669.65 |
| 08013100 | CGST 2.5%+SGST 2.5% | 3,238.10 | 80.95 | 80.95 |
| 080280 | CGST 2.5%+SGST 2.5% | 4,761.90 | 119.05 | 119.05 |

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