

TAX INVOICE

Original

SHREE RAM ENTERPRISES33, 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/24-25/53

Dated 05/04/2024

IRN No

ACK No

Date :

Buyer

KHANDELWAL JI DNG**DNG**

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% 250 20.0/2 | 08021200 | 2.00 | 20.00 | 545.00 | 486.61 | 0.00 | 12 | 9,732.20 |
| Total Nag. 0 | | Total | 2 | 20 | | Total | | | 9,732.20 |

Other Charges

| | |
|-------------------|------------------|
| Other Charges | -0.06 |
| CGST TAX | 583.93 |
| SGST TAX | 583.93 |
| Net Amount | 10,900.00 |

Amount In Words **Rupees Ten 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% | 9,732.20 | 583.93 | 583.93 |

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