

## 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/24-25/1374

Dated 18/09/2024

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	08021200	1.00	10.00	650.00	580.36	0.00	12	5,803.60
2	10.0 MAKHANA GST 5% (80131)	08013100	1.00	20.00	537.50	511.90	0.00	5	10,238.00
Total Nag. 0		Total	2	30		Total			16,041.60

## Other Charges

Other Charges	0.06
CGST TAX	604.17
SGST TAX	604.17
<b>Net Amount</b>	<b>17,250.00</b>

Amount In Words Rupees Seventeen Thousand Two Hundred Fifty 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%	5,803.60	348.22	348.22
08013100	CGST 2.5%+SGST 2.5%	10,238.00	255.95	255.95

## 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