

## 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/24-25/1351

Dated 16/09/2024

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% AJ  25.0	08021200	1.00	25.00	620.00	553.57	2.00	12	13,562.46
2	BADAM GST 12% VTC  50.0/2	08021200	2.00	50.00	600.00	535.71	2.00	12	26,249.79
Total Nag. 0		Total	3	75		Total			39,812.25

## Other Charges

Other Charges	0.27
CGST TAX	2,388.74
SGST TAX	2,388.74
<b>Net Amount</b>	<b>44,590.00</b>

Amount In Words Rupees Forty Four Thousand Five Hundred Ninety 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%	39,812.25	2,388.74	2,388.74

## 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