

## 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/24-25/222

Dated 29/04/2024

IRN No 2ac8cc148ec5573e5c8259ded257bfa87724e83ae4f5910fd7fb4d7d0  
11f5e12

ACK No 172414883348045

Date : 29/04/2024

Buyer

**SHRI JIN DAT AGENCY BADMER**RANJEET NAGR, NEAR RIICO AREA,  
BADMER

BADMER

Pin : 344001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AOQPD8309H1ZP

PAN No. AOQPD8309H

Delivery Address :

Pymt Mode: CREDIT

Transporter NIRMAL TRANSPORT

Vehicle No

Delivery Station : BADMER

Broker S STAFF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250  160.0/16	08021200	16.00	160.00	548.00	489.29	1.50	12	77,112.10
Total Nag. 0		Total	16	160		Total			77,112.10

**Other Charges**OTHER EXP. MAJDURI EXP  
150.00 90.00

Other Charges	239.64
CGST TAX	4,641.13
SGST TAX	4,641.13
<b>Net Amount</b>	<b>86,634.00</b>

Amount In Words Rupees Eighty Six Thousand Six Hundred Thirty Four 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%	77,352.10	4,641.13	4,641.13

**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