

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/23-24/2926****Dated 21/03/2024****IRN No****ACK No****Date :****Buyer****M KRISHNA TRADERS AHMEDABAD****AHMEDABAD****Pin : 320008****State : Maharashtra****Code : 27****Phone :****GSTIN : UnRegistered****Delivery Address :****Pymt Mode: CREDIT****Transporter****Vehicle No****Delivery Station : AHMEDABAD****Broker S STAFF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AJ 50.0/2	08021200	2.00	50.00	520.00	464.29	1.50	12	22,866.28
Total Nag. 0		Total	2	50		Total			22,866.28

Other Charges**OTHER EXP. MAJDURI EXP**
50.00 30.00**Other Charges 80.17**
IGST TAX 2,753.55**Net Amount 25,700.00****Amount In Words Rupees Twenty Five Thousand Seven Hundred Only.****Our Bankers :****BANK NAME DBS BANK ACCOUNT NO. 873200062383**
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	IGST Value
08021200	IGST 12.0%	22,946.28	2,753.55

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**