

## 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/24-25/244

Dated 30/04/2024

IRN No

ACK No

Date :

Buyer

**GANPATI 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%<br>250<br><br>20.0/2 | 08021200     | 2.00     | 20.00     | 545.00   | 486.61       | 0.00   | 12       | 9,732.20         |
| 2                   | BADAM GST 12%<br>500<br><br>20.0/2 | 08021200     | 2.00     | 20.00     | 540.00   | 482.14       | 0.00   | 12       | 9,642.80         |
| <b>Total Nag. 0</b> |                                    | <b>Total</b> | <b>4</b> | <b>40</b> |          | <b>Total</b> |        |          | <b>19,375.00</b> |

**Other Charges**

|                   |                  |
|-------------------|------------------|
| Other Charges     | 0.00             |
| CGST TAX          | 1,162.50         |
| SGST TAX          | 1,162.50         |
| <b>Net Amount</b> | <b>21,700.00</b> |

Amount In Words **Rupees Twenty One Thousand Seven 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% | 19,375.00        | 1,162.50   | 1,162.50   |

**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