

**TAX INVOICE**

Original

**SHREE RAM ENTERPRISES****33, RAGHUVeer SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR,  
JAIPUR JAIPUR-302001****Phone: 0141-2329688****Lic No.: FSSAI NO:12214026001584**State : **Rajasthan**State Code : **08**

Pin : 302001

GSTIN : **08AAUPA7447D1ZK** Pan No : **AAUPA7447D**Invoice No. **SRE/23-24/2759**Dated **28/02/2024**

IRN No

ACK No

Date :

Buyer

**NIVEED JI PANSARI 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% Ay  25.0	08021200	1.00	25.00	512.00	457.14	0.00	12	11,428.50
<b>Total Nag. 0</b>		<b>Total</b>	<b>1</b>	<b>25</b>		<b>Total</b>	<b>11,428.50</b>		

**Other Charges**

Other Charges	0.08
CGST TAX	685.71
SGST TAX	685.71
<b>Net Amount</b>	<b>12,800.00</b>

Amount In Words **Rupees Twelve Thousand Eight 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%	11,428.50	685.71	685.71

**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