

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/24-25/337****Dated 08/05/2024****IRN No****ACK No****Date :****Buyer****D AND KIRANA STORE KHELTHAL****KHELTHAL****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Delivery Address :****Pymt Mode: CREDIT****Transporter****Vehicle No****Delivery Station : KHELTEL****Broker SALESH JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	AJWAIN 50.0,50.0	091099	2.00	100.00	0.00	500.00	0.00	5	50,000.00
Total Nag. 0		Total	2	100		Total	50,000.00		

Other Charges

Other Charges	0.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	50,000.00

Amount In Words Rupees Fifty Thousand Only.**Our Bankers :****BANK NAME DBS BANK ACCOUNT NO. 873200062383
IFSC CODE DBSS0IN0873**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
091099	CGST 2.5%+SGST 2.5%	50,000.00	0.00	0.00

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