

## 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/24-25/1774

Dated 26/10/2024

IRN No

ACK No

Date :

Buyer

RAJENDER JI (M T C) DNG

JAIPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

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>AJ<br><br>150.0/6 | 08021200 | 6.00 | 150.00 | 620.00   | 553.57 | 0.00   | 12       | 83,035.50 |
| Total Nag. 0 |                                    | Total    | 6    | 150    |          | Total  |        |          | 83,035.50 |

## Other Charges

|                   |                  |
|-------------------|------------------|
| Other Charges     | 0.24             |
| CGST TAX          | 4,982.13         |
| SGST TAX          | 4,982.13         |
| <b>Net Amount</b> | <b>93,000.00</b> |

Amount In Words Rupees Ninety Three Thousand 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% | 83,035.50        | 4,982.13   | 4,982.13   |

## Remarks:

## Terms :

1. Please 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