

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/24-25/1644

Dated 16/10/2024

IRN No

ACK No

Date :

Buyer

M T C DNG

JAIPUR

Pin : 302001

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% 250	08021200	4.00	40.00	640.00	571.43	0.00	12	22,857.20
	40.0/4								
2	MAKHANA GST 5% (80131)	08013100	2.00	40.00	545.00	519.05	0.00	5	20,762.00
Total Nag. 0		Total	6	80		Total			43,619.20

Other Charges

Other Charges	-0.16
CGST TAX	1,890.48
SGST TAX	1,890.48
Net Amount	47,400.00

Amount In Words Rupees Forty Seven Thousand Four 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%	22,857.20	1,371.43	1,371.43
08013100	CGST 2.5%+SGST 2.5%	20,762.00	519.05	519.05

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