

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/24-25/1312

Dated 12/09/2024

IRN No

ACK No

Date :

Buyer

AAYAM 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% DRY	08021200	5.00	125.00	635.00	566.96	0.00	12	70,870.00
	125.0/5								
2	MAKHANA GST 5% (80131)	08013100	5.00	50.00	562.50	535.71	0.00	5	26,785.50
Total Nag. 0		Total	10	175		Total			97,655.50

Other Charges

Other Charges	-0.18
CGST TAX	4,921.84
SGST TAX	4,921.84
Net Amount	107,499.00

Amount In Words Rupees One Lakh Seven Thousand Four Hundred Ninety Nine 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%	70,870.00	4,252.20	4,252.20
08013100	CGST 2.5%+SGST 2.5%	26,785.50	669.64	669.64

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