

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/24-25/1399

Dated 20/09/2024

IRN No fe6c2f13c4fe32e96ae9be2f95ac4c1bb3e722ce0c29b0de6250b9161
034b98f

ACK No 172415835328818

Date : 20/09/2024

Buyer

QUALITY MART JAIPUR

plot no.56, shri ram
nagar,jhotwara

JAIPUR

Pin : 302012

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIAPY6126B1ZD

PAN No. AIAPY6126B

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SELF**

Vehicle No

Delivery Station : **JAIPUR**Broker **PRAMOD KUMAR NAREDI (AJITGA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM	08021200	1.00	25.00	695.00	620.54	0.00	12	15,513.50
2	MAKHANA GST 5% (80131)	08013100	1.00	10.00	1,050.00	1,000.00	0.00	5	10,000.00
Total Nag. 0		Total	2	35		Total			25,513.50

Other Charges

Other Charges	-0.12
CGST TAX	1,180.81
SGST TAX	1,180.81
Net Amount	27,875.00

Amount In Words **Rupees Twenty Seven Thousand Eight Hundred Seventy Five 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%	15,513.50	930.81	930.81
08013100	CGST 2.5%+SGST 2.5%	10,000.00	250.00	250.00

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