

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/24-25/2103

Dated 29/11/2024

IRN No

ACK No

Date :

Buyer

NARESH JI DNG JAIPUR
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% AM R 250.0/10 | 08021200 | 10.00 | 250.00 | 695.00 | 620.54 | 0.00 | 12 | 155,135.00 |
| Total Nag. 0 | | Total | 10 | 250 | | Total | | | 155,135.00 |

Other Charges

| | |
|-------------------|-------------------|
| Other Charges | -0.20 |
| CGST TAX | 9,308.10 |
| SGST TAX | 9,308.10 |
| Net Amount | 173,751.00 |

Amount In Words Rupees One Lakh Seventy Three Thousand Seven Hundred Fifty One 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% | 155,135.00 | 9,308.10 | 9,308.10 |

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