

## 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/24-25/377

Dated 14/05/2024

IRN No 886a551af4c0e628ddd775719797a60f1290bbc5abc8e2207d04da22  
b4d80287

ACK No 172414986230249

Date : 14/05/2024

Buyer

SUBHA LAXMI ENTERPRISES JAIPUR

1, NEW KIRANA MARKET BARAH JI GALI

GANGORI BAZAR, JAIPUR

JAIPUR

Pin : 302002

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADRF54358K1Z9

PAN No. ADRFS4358K

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

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% Aj  500.0/20	08021200	20.00	500.00	518.00	462.50	2.00	12	226,625.00
Total Nag. 0		Total	20	500		Total			226,625.00

## Other Charges

Other Charges	0.00
CGST TAX	13,597.50
SGST TAX	13,597.50
<b>Net Amount</b>	<b>253,820.00</b>

Amount In Words Rupees Two Lakh Fifty Three Thousand Eight Hundred Twenty 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%	226,625.00	13,597.50	13,597.50

## 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