

TAX INVOICE

Original

SHREE RAM ENTERPRISES33, RAGHUVeer SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR,
JAIPUR JAIPUR-302001

Phone: 0141-2329688

Lic No.: FSSAI NO:12214026001584

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AAUPA7447D1ZK Pan No : AAUPA7447D

Invoice No. SRE/23-24/2669

Dated 16/02/2024

IRN No

ACK No

Date :

Buyer

TULSI JI DNG

JAIPUR

Pin :

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% DRY 125.0/5 | 08021200 | 5.00 | 125.00 | 538.00 | 480.36 | 0.00 | 12 | 60,045.00 |
| Total Nag. 0 | | Total | 5 | 125 | | Total | | | 60,045.00 |

Other Charges

| | |
|-------------------|------------------|
| Other Charges | -0.40 |
| CGST TAX | 3,602.70 |
| SGST TAX | 3,602.70 |
| Net Amount | 67,250.00 |

Amount In Words **Rupees Sixty Seven Thousand Two Hundred Fifty 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% | 60,045.00 | 3,602.70 | 3,602.70 |

Remarks:**Terms :**

1. Plase 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