

**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/24-25/1138

Dated 22/08/2024

IRN No

ACK No

Date :

Buyer

**SUBH LAXMI 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%<br>Dry<br><br>375.0/15 | 08021200     | 15.00     | 375.00     | 598.50   | 534.38       | 2.00   | 12       | 196,384.65 |
| <b>Total Nag. 0</b> |                                      | <b>Total</b> | <b>15</b> | <b>375</b> |          | <b>Total</b> |        |          | 196,384.65 |

**Other Charges**

|                   |                   |
|-------------------|-------------------|
| Other Charges     | 0.19              |
| CGST TAX          | 11,783.08         |
| SGST TAX          | 11,783.08         |
| <b>Net Amount</b> | <b>219,951.00</b> |

Amount In Words **Rupees Two Lakh Nineteen Thousand Nine 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% | 196,384.65       | 11,783.08  | 11,783.08  |

**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