

## 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/24-25/2170

Dated 07/12/2024

IRN No

ACK No

Date :

Buyer

RAJENDER JI (M T C) 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% AJ  100.0/4	08021200	4.00	100.00	650.00	580.36	0.00	12	58,036.00
2	BADAM GST 12% 250  30.0/3	08021200	3.00	30.00	675.00	602.68	0.00	12	18,080.40
3	BADAM GST 12% 50  10.0	08021200	1.00	10.00	670.00	598.21	0.00	12	5,982.10
4	BS BORNEOL FLAKERS 500GM POUCE	29061990	1.00	3.00	795.00	673.73	0.00	18	2,021.19
Total Nag. 0		Total	9	143		Total			84,119.69

## Other Charges

Other Charges	-0.33
CGST TAX	5,107.82
SGST TAX	5,107.82
<b>Net Amount</b>	<b>94,335.00</b>

Amount In Words Rupees Ninety Four Thousand Three Hundred Thirty 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%	82,098.50	4,925.91	4,925.91
29061990	CGST 9.0%+SGST 9.0%	2,021.19	181.91	181.91

## 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