

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/24-25/37****Dated 03/04/2024****IRN No****ACK No****Date :****Buyer****SHYAM JI M T C DNG****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****Delivery Address :****Pymt Mode: CREDIT****Transporter****Vehicle No****Delivery Station : JABALPUR****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 | 514.00 | 458.93 | 0.00 | 12 | 45,893.00 |
| Total Nag. 0 | | Total | 4 | 100 | | Total | | | 45,893.00 |

Other Charges

| | |
|-------------------|------------------|
| Other Charges | -0.16 |
| CGST TAX | 2,753.58 |
| SGST TAX | 2,753.58 |
| Net Amount | 51,400.00 |

Amount In Words Rupees Fifty One Thousand Four Hundred 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% | 45,893.00 | 2,753.58 | 2,753.58 |

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