Original **TAX INVOICE** 



## 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/24-25/1171 . Dated 26/08/2024

IRN No

Date: ACK No

Buyer

**AAYAM JI DNG** 

Pymt Mode: CREDIT

Delivery Station: JAIPUR

Transporter

Vehicle No

Code: 08 **JAIPUR** Pin: State: Rajasthan

Phone:

GSTIN: Unknown Broker S STAFF

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AJ	08021200	1.00	25.00	585.00	522.32	0.00	12	13,058.00
	25.0								
	Total Nag. ()	Total	1	25		Total	13,058.00		

Other Charges

0.04 Other Charges **CGST TAX** 783.48 783.48 SGST TAX **Net Amount** 

14,625.00

Amount In Words Rupees Fourteen Thousand Six Hundred Twenty Five Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
08021200	CGST 6.0%+SGST 6.0%	13,058.00	783.48	783.48

## Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due

## For SHREE RAM ENTERPRISES

**Authorised Signatory**