

TAX INVOICE

Original

SHREE RAM ENTERPRISES33, 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/24-25/369

Dated 13/05/2024

IRN No

ACK No

Date :

Buyer

PANKAJ KUMAR VINOD KUMAR KHEDLI**KHEDLI**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: **CREDIT**Transporter **ROSAN**

Vehicle No

Delivery Station : **KHEDLI**Broker **M.P. BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% K 25.0	08021200	1.00	25.00	505.00	450.89	0.00	12	11,272.25
Total Nag. 0		Total	1	25		Total			11,272.25

Other Charges

Other Charges	0.07
CGST TAX	676.34
SGST TAX	676.34
Net Amount	12,625.00

Amount In Words **Rupees Twelve 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
08021200	CGST 6.0%+SGST 6.0%	11,272.25	676.34	676.34

Remarks: Nirmal T C**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