

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/24-25/346****Dated 09/05/2024****IRN No****ACK No****Date :****Buyer****BALDEWA BRODERS NAGOR****NAGOUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****Delivery Address :****Pymt Mode: CREDIT****Transporter****Vehicle No****Delivery Station : NAGOUR****Broker S STAFF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 10.0	08021200	1.00	10.00	550.00	491.07	1.50	12	4,837.04
2	BADAM GST 12% 500 10.0	08021200	1.00	10.00	545.00	486.61	1.50	12	4,793.11
Total Nag. 0		Total	2	20		Total			9,630.15

Other Charges

Other Charges	0.23
CGST TAX	577.81
SGST TAX	577.81
Net Amount	10,786.00

Amount In Words Rupees Ten Thousand Seven Hundred Eighty Six 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%	9,630.15	577.81	577.81

Remarks: RAJA SHIVAM PE**Terms :**

1. Plase Check GST No. On Invoice And Reply me within 7Days Othwise 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