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/23-24/2929 Dated 21/03/2024

IRN No

Date: ACK No

Buyer

SHYAM JI M T C DNG

Pymt Mode: CREDIT

Delivery Station: JABALPUR

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% 250	08021200	4.00	40.00	538.00	480.36	0.00	12	19,214.40
	40.0/4								
	Total Nag. ()	Total	4	40	Othor Cl	Total			19,214.40

Other Charges

Other Charges **CGST TAX** SGST TAX

-0.12 1,152.86 1,152.86

Net Amount 21,520.00

Amount In Words Rupees Twenty One Thousand Five Hundred Twenty Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	19,214.40	1,152.86	1,152.86

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 date

For SHREE RAM ENTERPRISES

Authorised Signatory