

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/24-25/1670

Dated 17/10/2024

IRN No f33a35b9eb0c367bfa204e31ba6ebedfee187bb98321b717bcd08f9e
38424d49

ACK No 172416033002928

Date : 17/10/2024

Buyer

SHRI VISHNU TRADERS JAIPUR DNG

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CJDPA0710K1ZP

PAN No. CJDPA0710K

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker DIWAKAR BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM 50.0/2	08021200	2.00	50.00	755.00	674.11	0.00	12	33,705.50
2	BADAM GST 12% AM 25.0	08021200	1.00	25.00	655.00	584.82	0.00	12	14,620.50
3	BADAM GST 12% D 25.0	08021200	1.00	25.00	643.00	574.11	0.00	12	14,352.75
4	MAKHANA GST 5% (80131)	08013100	1.00	20.00	580.00	552.38	0.00	5	11,047.60
Total Nag. 0		Total	5	120		Total			73,726.35

Other Charges

Other Charges	-0.19
CGST TAX	4,036.92
SGST TAX	4,036.92
Net Amount	81,800.00

Amount In Words Rupees Eighty One Thousand Eight 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%	62,678.75	3,760.73	3,760.73
08013100	CGST 2.5%+SGST 2.5%	11,047.60	276.19	276.19

Remarks:

Terms :

1. Please 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