

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/24-25/55****Dated 05/04/2024****IRN No****ACK No****Date :****Buyer****GANPATI JI DNG****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****Delivery Address :****Pymt Mode: CREDIT****Transporter****Vehicle No****Delivery Station : JAIPUR****Broker S STAFF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 20.0/2	08021200	2.00	20.00	545.00	486.61	0.00	12	9,732.20
2	BADAM GST 12% 500 20.0/2	08021200	2.00	20.00	540.00	482.14	0.00	12	9,642.80
Total Nag. 0		Total	4	40		Total			19,375.00

Other Charges

Other Charges	0.00
CGST TAX	1,162.50
SGST TAX	1,162.50
Net Amount	21,700.00

Amount In Words Rupees Twenty One Thousand Seven 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%	19,375.00	1,162.50	1,162.50

Remarks:**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