

TAX INVOICE

Original

SHREE RAM ENTERPRISES33, RAGHUVeer SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR,
JAIPUR JAIPUR-302001

Phone: 0141-2329688

Lic No.: FSSAI NO:12214026001584

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AAUPA7447D1ZK Pan No : AAUPA7447D

Invoice No. SRE/23-24/2805

Dated 04/03/2024

IRN No

ACK No

Date :

Buyer

Cash Sale

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: **CASH**

Transporter

Vehicle No

Delivery Station : **NONE**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% E 75.0/3	08021200	3.00	75.00	500.00	446.43	1.50	12	32,980.02
Total Nag. 0		Total	3	75		Total			32,980.02

Other Charges

Other Charges	0.38
CGST TAX	1,978.80
SGST TAX	1,978.80
Net Amount	36,938.00

Amount In Words **Rupees Thirty Six Thousand Nine Hundred Thirty Eight 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%	32,980.02	1,978.80	1,978.80

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