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/24-25/38 Dated 03/04/2024

IRN No

Buyer

Date: ACK No

**RAWAT JI DNG** 

DNG

Code: 08 **JAIPUR** Pin: State: Rajasthan

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%	08021200	1.00	25.00	500.00	446.43	0.00	12	11,160.75
	E								
	25.0								
	Total Nag. ()	Total	1	25	011 01	Total			11,160.75

**Other Charges** 

-0.05Other Charges **CGST TAX** 669.65 SGST TAX 669.65

**Net Amount** 12,500.00

Amount In Words Rupees Twelve Thousand Five Hundred 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%	11,160.75	669.65	669.65

## 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**