

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/24-25/1943

Dated 16/11/2024

IRN No

ACK No

Date :

Buyer

RAJENDER JI (M T C) DNG

JAIPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

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	MAKHANA GST 5% (80131)	08013100	1.00	20.00	525.00	500.00	0.00	5	10,000.00
2	BADAM GST 12% 500	08021200	1.00	10.00	660.00	589.29	0.00	12	5,892.90
	10.0								
3	BADAM GST 12% P	08021200	2.00	20.00	645.00	575.89	0.00	12	11,517.80
	20.0/2								
Total Nag. 0		Total	4	50		Total			27,410.70

Other Charges

Other Charges	0.02
CGST TAX	1,294.64
SGST TAX	1,294.64
Net Amount	30,000.00

Amount In Words Rupees Thirty Thousand Only.

Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	10,000.00	250.00	250.00
08021200	CGST 6.0%+SGST 6.0%	17,410.70	1,044.64	1,044.64

Remarks:

Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory