

TAX INVOICE

Original

SHREE RAM ENTERPRISES33, 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/24-25/154

Dated 17/04/2024

IRN No

ACK No

Date :

Buyer

RAM PRASAD MOTI LAL**LUNWA**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **LUNAWA**Broker **BABU LAL JI CHOUDHARY**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	10.00	575.00	513.39	0.00	12	5,133.90
	10.0								
2	BADAM GST 12% 500	08021200	1.00	10.00	565.00	504.46	0.00	12	5,044.60
	10.0								
Total Nag. 0		Total	2	20		Total			10,178.50

Other Charges

OTHER EXP.	MAJDURI EXP
50.00	30.00

Other Charges	80.48
CGST TAX	615.51
SGST TAX	615.51
Net Amount	11,490.00

Amount In Words **Rupees Eleven Thousand Four Hundred Ninety 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%	10,258.50	615.51	615.51

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