

**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/24-25/97

Dated 10/04/2024

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	550.00	491.07	0.00	12	9,821.40
2	BADAM GST 12% 500  20.0/2	08021200	2.00	20.00	545.00	486.61	0.00	12	9,732.20
Total Nag. 0		Total	4	40		Total			19,553.60

**Other Charges**

Other Charges	-0.02
CGST TAX	1,173.21
SGST TAX	1,173.21
<b>Net Amount</b>	<b>21,900.00</b>

Amount In Words **Rupees Twenty One Thousand Nine 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%	19,553.60	1,173.21	1,173.21

**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