

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/24-25/394

Dated 15/05/2024

IRN No

ACK No

Date :

Buyer

M KRISHNA TRADERS AHMEDABAD

AHMEDABAD

Pin : 320008

State : Maharashtra

Code : 27

Phone :

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **AHMEDABAD**Broker **S STAFF**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|---------------------|-----------------------------------|--------------|----------|-----------|----------|--------------|--------|----------|-----------|
| 1 | BADAM GST 12% AJ 50.0/2 | 08021200 | 2.00 | 50.00 | 520.00 | 464.29 | 1.50 | 12 | 22,866.28 |
| Total Nag. 0 | | Total | 2 | 50 | | Total | | | 22,866.28 |

Other Charges

OTHER EXP. MAJDURI EXP
35.00 50.00

Other Charges 84.57
IGST TAX 2,754.15

Net Amount 25,705.00Amount In Words **Rupees Twenty Five Thousand Seven Hundred Five Only.****Our Bankers :**

BANK NAME DBS BANK ACCOUNT NO. 873200062383
IFSC CODE DBSS0IN0873

| HSN Code | Tax Description | Assessable Value | IGST Value |
|----------|-----------------|------------------|------------|
| 08021200 | IGST 12.0% | 22,951.28 | 2,754.15 |

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